



ANNUAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2002
OF THE CONDITION AND AFFAIRS OF THE
CONTINENTAL NATIONAL INDEMNITY COMPANY

NAIC Group Code 0218 (Current Period) 0218 (Prior Period) NAIC Company Code 28258 Employer's ID Number 31-1191023

Organized under the Laws of Ohio, State of Domicile or Port of Entry Ohio

Country of Domicile United States of America

Incorporated 12/09/1986 Commenced Business 12/29/1986

Statutory Home Office 10700 Montgomery Road Suite 210 (Street and Number) Cincinnati, OH 45242-3296 (City or Town, State and Zip Code)

Main Administrative Office CNA Plaza (Street and Number) Chicago, IL 60685 (City or Town, State and Zip Code) 312-822-5000 (Area Code) (Telephone Number)

Mail Address CNA Plaza (Street and Number or P.O. Box) Chicago, IL 60685 (City or Town, State and Zip Code)

Primary Location of Books and Records CNA Plaza (Street and Number) Chicago, IL 60685 (City or Town, State and Zip Code) 312-822-5000 (Area Code) (Telephone Number)

Internet Website Address www.cna.com

Statement Contact Mark J. Macak (Name) 312-822-1538 (Area Code) (Telephone Number) (Extension) Mark.Macak@cna.com (E-mail Address) 312-817-0040 (Fax Number)

Policyowner Relations Contact Consumer Services (Street and Number) Chicago, IL 60685 (City or Town, State and Zip Code) 800-262-2255 (Area Code) (Telephone Number) (Extension)

OFFICERS

PRESIDENT ARTHUR P COLEMAN VICE PRESIDENT & TREASURER PAMELA SYLVESTER DEMPSEY
ASSISTANT VICE PRESIDENT & SECRETARY MARY ALICE RIBIKAWSKIS CHAIRMAN OF THE BOARD MICHAEL FITZGERALD

VICE PRESIDENTS

LAWRENCE JOHN BOYSEN JOHN JOSEPH SULLIVAN JR RALPH RICHARD MUELLER
JEFFERY CHARLES ALTON STEVEN ANTHONY BETTER # ROBERT JAMES GROB #
JERRY FRANK SLIWA

DIRECTORS OR TRUSTEES

JOHN ARTHUR BECKMAN LAWRENCE JOHN BOYSEN ARTHUR P COLEMAN
MICHAEL FITZGERALD ROBERT MAURICE MANN RALPH RICHARD MUELLER

State of ILLINOIS
County of COOK } ss

The officers of this reporting entity, being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively.

RALPH RICHARD MUELLER VICE PRESIDENT LAWRENCE JOHN BOYSEN GROUP VICE PRESIDENT JEFFERY CHARLES ALTON ASSISTANT VICE PRESIDENT

Subscribed and sworn to before me this day of , 2003

a. Is this an original filing? Yes [X] No []
b. If no,
1. State the amendment number
2. Date filed
3. Number of pages attached



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Alabama

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses, and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)						(5,000)			(428)			
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												0
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	(918,515)	2,386,145			4,796,913	5,943,864	4,744,878	467,990	865,515	576,056	(250,658)	29,170
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability						114,789	134,789	12,987	29,538	17,542		
21.1 Private passenger auto physical damage	(263,865)	1,341,224			1,404,346	1,248,531	41,148	54,706	51,179	9,249	(72,007)	16,396
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft	0											
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	(1,182,380)	3,727,369	0	0	6,201,258	7,302,184	4,920,814	535,683	945,804	602,847	(322,665)	45,565
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24 AL



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Arizona

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	0
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

NONE

24.AZ

(a) Finance and service charges not included in Line 1 to 34 \$



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Arkansas

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability						(25,000)		8,963	7,724			
21.1 Private passenger auto physical damage									0			
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	0	0	0	0	0	(25,000)	0	8,963	7,724	0	0	0
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.AR



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF California

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses, and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	3,673,409	3,848,443		331,290	4,014,363	4,860,360	3,220,962	0	273,197	391,043	734,851	127,487
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage	248,128	253,724		7,307	239,380	281,084	116,037	0	22,490	26,083	49,637	8,535
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	3,921,537	4,102,166	0	338,597	4,253,743	5,141,444	3,337,000	0	295,686	417,127	784,488	136,022
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.CA



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Colorado

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)												
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)												

NONE

24.CO

(a) Finance and service charges not included in Line 1 to 34 \$



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Delaware

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)						(15,000)		110	(1,175)			
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability					(134)	(8,186)	31,042	1,667	3,771	4,040		
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage					(7,000)	(7,000)						
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	0	0	0	0	(7,134)	(30,186)	31,042	1,777	2,596	4,040	0	0
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.DE



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF District of Columbia

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)												
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)												

NONE

24.DC

(a) Finance and service charges not included in Line 1 to 34 \$



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Florida

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine		125										2
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability						(50,000)			(576)			
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	43,685	50,493			463,899	1,020,271	1,980,943	76,686	263,928	257,809	11,921	1,574
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage		207										3
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	43,685	50,826	0	0	463,899	970,271	1,980,943	76,686	263,352	257,809	11,921	1,578
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.FL



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Georgia

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)					15,000	123,775	156,223	13,109	43,768	34,723		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine		1,362										17
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability					425,000	275,000		26,211	24,484			
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	(3,814)	14,000			495,366	303,598	629,832	113,205	154,475	81,969	(1,041)	171
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	5,511	75,423			37,033	69,119		2,461	686		1,504	1,043
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	1,697	90,785	0	0	972,398	771,493	786,055	154,986	223,414	116,692	463	1,230
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.GA



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Idaho

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)												
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)												

NONE

24.ID

(a) Finance and service charges not included in Line 1 to 34 \$



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Illinois

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation									(6,538)			
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	(1,694)	(940)			1,318,392	(57,360)	137,240	131,025	73,938	17,861	(462)	(11)
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	(7,706)	(3,151)			(12,726)	(16,936)		176	(936)		(2,103)	(39)
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	(9,400)	(4,091)	0	0	1,305,666	(74,296)	137,240	131,201	66,464	17,861	(2,565)	(50)
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.1L



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Indiana

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses, and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						(12,500)						
5.2 Commercial multiple peril (liability portion)						35,539	35,539	742	8,641	7,899		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation						(5,000)		2,399	2,246			
17. Other liability												
18. Products liability					75,000	40,000		10,851	10,662			
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	(15,153)	(12,762)			15,828	(111,672)		6,296	(20)		(4,135)	(156)
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	(6,196)	6,609			2,399	(1,101)		128	(796)		(1,691)	81
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	(21,349)	(6,153)	0	0	93,226	(54,735)	35,539	20,416	20,733	7,899	(5,826)	(75)
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.IN



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Iowa

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses, and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation	6,451	9,347			78,188	104,900	240,575		26,966	26,966	1,760	256
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability					418	(7,082)		(372)				
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	(3,783)	(3,618)			51,152	24,883		(5,891)			(1,032)	(44)
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	2,668	5,728	0	0	129,758	122,701	240,575	0	20,703	26,966	728	211
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.1A



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Kansas

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)												
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)												

NONE

24.KS

(a) Finance and service charges not included in Line 1 to 34 \$



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Kentucky

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation	0	122			28,454	138,515	467,177		41,449	52,366		1
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability		221				34,822	89,763	150	9,111	11,682		3
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage		449			(3,800)	(3,800)						5
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	0	792	0	0	24,654	169,537	556,941	150	50,560	64,048	0	10
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.KY



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Louisiana

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses, and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	(41)	2,410										29
2.1 Allied lines	(65)	3,445				(36,001)			(1,317)			42
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)								6,869	6,869			
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	36	7,835			(5,559)	441	6,000		800	800	53	100
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability	(326)	7,568			3,000	(102,291)	8,000	13,525	13,250	1,029		93
18. Products liability	(25)	1,282				(17,500)			(94)			16
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	2,731	61,311			1,095,821	2,824,529	3,603,776	317,595	693,724	469,012	1,402	862
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	(664)	20,270			(7,384)	(9,652)	23,459	48	(1,523)	5,273	(1,005)	248
22. Aircraft (all perils)												
23. Fidelity												
24. Surety									(8,839)			
26. Burglary and theft		7										0
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	1,646	104,127	0	0	1,085,878	2,659,526	3,641,235	338,036	702,868	476,114	449	1,390
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.LA



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Maryland

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)												
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)												

NONE

24.MD

(a) Finance and service charges not included in Line 1 to 34 \$



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Massachusetts

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)												
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)												

NONE

24.MA

(a) Finance and service charges not included in Line 1 to 34 \$



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Michigan

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses, and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation	(5,745)	(4,655)			166,353	(87,329)	131,231		2,943	14,710	(1,568)	(57)
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	6,898	8,582			62,343	126,476	72,237	972	570		1,882	256
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	4,551	27,801			2,210	2,210			9,401	9,401	1,242	440
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	5,704	31,728	0	0	230,906	41,357	203,467	972	12,915	24,111	1,557	639
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.MI



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Minnesota

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)												
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)												

NONE

24.MN

(a) Finance and service charges not included in Line 1 to 34 \$



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Mississippi

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses, and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	(66,406)	278,364			446,136	385,920	197,263		14,427	23,949	(18,122)	3,403
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability					461,500	156,000		70,098	54,965			
21.1 Private passenger auto physical damage	(47,702)	178,794			266,174	201,600			(3,122)		(13,018)	2,186
21.2 Commercial auto physical damage								2,346	2,346			
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	(114,108)	457,158	0	0	1,173,810	743,520	197,263	72,444	68,616	23,949	(31,139)	5,589
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.MS



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Missouri

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation	9,821	48,751			326,297	269,284	332,278		25,345	37,245	2,680	811
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	9,821	48,751	0	0	326,297	269,284	332,278	0	25,345	37,245	2,680	811
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.MO



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Montana

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)												
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)												

NONE

24.MT

(a) Finance and service charges not included in Line 1 to 34 \$



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Nebraska

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability						143,380	163,380	6,224	26,496	21,263		
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	0	0	0	0	0	143,380	163,380	6,224	26,496	21,263	0	0
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.NE



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code 0218

BUSINESS IN THE STATE OF Nevada

DURING THE YEAR 2002

NAIC Company Code 28258

Table with 12 columns: Line of Business, Gross Premiums, Dividends Paid, Direct Unearned Premium Reserves, Direct Losses Paid, Direct Losses Incurred, Direct Losses Unpaid, Direct Defense and Cost Containment Expense Paid, Direct Defense and Cost Containment Expense Incurred, Direct Defense and Cost Containment Expense Unpaid, Commissions and Brokerage Expenses, Taxes, Licenses and Fees. Includes a large 'NONE' watermark across the center.

24.NV

(a) Finance and service charges not included in Line 1 to 34 \$



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF New Jersey

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)						45,294	85,294	1,103	16,635	18,958		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability						(4,366)	1,634	79	(5)	213		
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	0	0	0	0	0	40,927	86,927	1,182	16,629	19,170	0	0
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.NJ



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF New Mexico

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)												
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)												

NONE

24.NM

(a) Finance and service charges not included in Line 1 to 34 \$



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF New York

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)						(55,000)			(137)			
5.2 Commercial multiple peril (liability portion)					24,181	468,883	639,702	23,865	149,346	142,184		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability					8,420	210,181	326,761	18,245	54,579	42,526		
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage								2,480				
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	0	0	0	0	32,600	624,064	966,463	44,591	203,789	184,710	0	0
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.NY



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF North Carolina

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)						(6,749)			(578)			
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine		456										6
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	65	3,024									18	38
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage		375			(237)	(4,937)			(1,242)			5
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	65	3,856	0	0	(237)	(11,686)	0	0	(1,820)	0	18	49
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.NC



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF North Dakota

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)												
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)												

NONE

24.ND

(a) Finance and service charges not included in Line 1 to 34 \$



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Ohio

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses, and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire											0	
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)					2,194,400	3,202,605	3,971,705	305,258	1,175,373	1,123,956		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	157	308									43	7
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability						18,000	48,000	81,649	87,475	6,171		
18. Products liability					5,000	5,000	70,000	2,412	2,036			
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)		780										10
19.4 Other commercial auto liability	(2,034)	108,083			4,590,507	4,679,478	5,875,558	268,785	1,153,118	1,175,412	(555)	1,331
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	(13,002)	37,862			(25,339)	(89,567)		7,259	(6,198)		(3,548)	463
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	(14,879)	147,033	0	0	6,764,567	7,815,515	9,965,262	665,364	2,411,803	2,305,539	(4,060)	1,811
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.0H



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Oregon

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)												
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)												

NONE

24. OR

(a) Finance and service charges not included in Line 1 to 34 \$



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Pennsylvania

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)					21,827	2,265,439	2,743,612	67,571	634,553	609,810		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	557	844			105,800	(78,918)	168,282	27,991	32,406	21,901	152	23
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	(2,417)	(1,785)			2,792	1,292		(396)			(660)	(22)
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	(1,860)	(940)	0	0	130,418	2,187,812	2,911,894	95,562	666,563	631,711	(508)	1
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.PA



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF South Carolina

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses, and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril						(73,599)	1,500		(338)	863	0	
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)					188,000	68,000		142,640	132,361			
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability					289,298	293,601	328,815	8,213	32,031	39,920		
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	4,336	4,336			291,279	175,491	155,211	4,815	11,590	20,200	1,183	148
21.1 Private passenger auto physical damage					265	40,798	46,918		10,238	10,546		
21.2 Commercial auto physical damage	3,379	5,705			(54,631)	(54,631)		73	73		922	144
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	7,715	10,041	0	0	714,211	449,660	532,445	155,740	185,955	71,529	2,105	292
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.SC



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF South Dakota

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)												
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)												

NONE

24.SD

(a) Finance and service charges not included in Line 1 to 34 \$



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Tennessee

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses, and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)								645	645			
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	151	2,572									41	35
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation	(5,361)	(1,142)			(11,155)	(18,358)	57,406		4,460	6,435	(1,463)	(14)
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	(3,476)	(322)			7,000	(30,979)	15,521	4,858	4,228	2,020	(949)	(4)
21.1 Private passenger auto physical damage								0				
21.2 Commercial auto physical damage	2,907	28,839			(13,860)	(30,360)		162	(4,197)		793	416
22. Aircraft (all perils)												0
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	(5,779)	29,947	0	0	(18,015)	(79,696)	72,927	5,665	5,136	8,455	(1,577)	433
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.TN



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Texas

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)					4,270,051	2,667,374	852,936	181,744	160,984	189,578		
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage								15	15			
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	0	0	0	0	4,270,051	2,667,374	852,936	181,759	160,999	189,578	0	0
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.TX



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Utah

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)												
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)												

NONE

24. UT

(a) Finance and service charges not included in Line 1 to 34 \$



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Vermont

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)												
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)												

NONE

24.VT

(a) Finance and service charges not included in Line 1 to 34 \$



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Virginia

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	370	370						3,036	3,036		101	13
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	370	370	0	0	0	0	0	3,036	3,036	0	101	13
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.VA



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Washington

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)												
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)												

NONE

24.WA

(a) Finance and service charges not included in Line 1 to 34 \$



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF West Virginia

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses, and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	(806)	(346)			89,484	(312,932)	4,085	19,063	(541)	532	(220)	(4)
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	(12,731)	(6,796)						45	45		(3,474)	(83)
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	(13,537)	(7,141)	0	0	89,484	(312,932)	4,085	19,108	(496)	532	(3,694)	(87)
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24.WV



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Wisconsin

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses, and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation	7,300	7,831			6,272	5,929			(10)		1,992	256
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	29	5,871			2,048	(18,547)			(1,020)		8	72
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	(8,798)	12,035			(1,585)	(14,085)			(3,302)		(2,401)	147
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	(1,469)	25,738	0	0	6,735	(26,703)	0	0	(4,333)	0	(401)	475
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$

24 WI



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Wyoming

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical malpractice												
12. Earthquake												
13. Group accident and health												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H												
15.2 Non-cancellable A & H												
15.3 Guaranteed renewable A & H												
15.4 Non-renewable for stated reasons only												
15.5 Other accident only												
15.6 All other A & H												
15.7 Federal employees health benefits program premium												
16. Workers' compensation												
17. Other liability												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
33. Aggregate write-ins for other lines of business												
34. TOTALS (a)												
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page												
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)												

NONE

24.WY

(a) Finance and service charges not included in Line 1 to 34 \$



ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)

NAIC Group Code **0218**

BUSINESS IN THE STATE OF Consolidated

DURING THE YEAR 2002

NAIC Company Code **28258**

Line of Business	Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses, and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	(41)	2,410	0	0	0	0	0	0	0	0	0	29
2.1 Allied lines	(65)	3,445	0	0	0	(36,001)	0	0	(1,317)	0	0	42
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	(73,599)	1,500	0	(338)	863	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	(67,500)	0	0	(137)	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	6,713,459	8,850,159	8,485,011	743,656	2,326,993	2,127,107	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland marine	344	12,658	0	0	(5,559)	441	6,000	0	800	800	137	166
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11. Medical malpractice	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13. Group accident and health	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A & H (group and individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Collectively renewable A & H	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Non-cancellable A & H	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Guaranteed renewable A & H	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Non-renewable for stated reasons only	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Other accident only	0	0	0	0	0	0	0	0	0	0	0	0
15.6 All other A & H	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Federal employees health benefits program premium	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	12,466	60,254	0	0	594,409	407,941	1,228,667	2,399	96,860	137,722	3,402	1,253
17. Other liability	(326)	7,568	0	0	428,000	140,709	56,000	121,385	124,634	7,200	0	93
18. Products liability	(25)	1,282	0	0	80,000	27,500	70,000	13,263	12,604	0	0	16
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other private passenger auto liability	2,688,488	6,512,952	0	331,290	9,546,710	11,483,746	8,491,919	476,203	1,185,169	1,030,968	466,071	160,059
19.3 Commercial auto no-fault (personal injury protection)	0	780	0	0	0	0	0	0	0	0	0	10
19.4 Other commercial auto liability	31,324	242,396	0	0	9,007,970	9,133,974	13,390,053	1,089,703	2,572,204	2,143,982	9,205	4,302
21.1 Private passenger auto physical damage	(63,439)	1,773,741	0	7,307	1,910,164	1,772,013	204,103	54,706	80,785	45,879	(35,388)	27,117
21.2 Commercial auto physical damage	(38,579)	200,596	0	0	(30,978)	(134,567)	23,459	18,228	(8,881)	14,674	(11,352)	2,818
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	(8,839)	0	0	0
26. Burglary and theft	0	7	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
33. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
34. TOTALS (a)	2,630,147	8,818,089	0	338,597	28,244,175	31,504,816	31,956,711	2,519,543	6,380,537	5,509,195	432,074	195,905
DETAILS OF WRITE-INS												
3301.												
3302.												
3303.												
3398. Summary of remaining write-ins for Line 33 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3399. Totals (Lines 3301 thru 3303 plus 3398) (Line 33 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Line 1 to 34 \$ 0

24.GT

Schedule A - Verification

NONE

Schedule B - Verification

NONE

Schedule BA - Verification

NONE

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

SCHEDULE D - PART 1A - SECTION 1

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Class 1	1,299,142		4,998,691			6,297,833	32.7	7,083,820	29.2	6,297,833	
1.2 Class 2						0	0.0	0	0.0		
1.3 Class 3						0	0.0	0	0.0		
1.4 Class 4						0	0.0	0	0.0		
1.5 Class 5						0	0.0	0	0.0		
1.6 Class 6						0	0.0	0	0.0		
1.7 Totals	1,299,142	0	4,998,691	0	0	6,297,833	32.7	7,083,820	29.2	6,297,833	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Class 1	600,138					600,138	3.1	602,005	2.5	600,138	
2.2 Class 2						0	0.0	0	0.0		
2.3 Class 3						0	0.0	0	0.0		
2.4 Class 4						0	0.0	0	0.0		
2.5 Class 5						0	0.0	0	0.0		
2.6 Class 6						0	0.0	0	0.0		
2.7 Totals	600,138	0	0	0	0	600,138	3.1	602,005	2.5	600,138	0
3. States, Territories and Possessions etc., Guaranteed, Schedules D & DA (Group 3)											
3.1 Class 1						0	0.0	0	0.0		
3.2 Class 2						0	0.0	0	0.0		
3.3 Class 3						0	0.0	0	0.0		
3.4 Class 4						0	0.0	0	0.0		
3.5 Class 5						0	0.0	0	0.0		
3.6 Class 6						0	0.0	0	0.0		
3.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Class 1						0	0.0	0	0.0		
4.2 Class 2						0	0.0	0	0.0		
4.3 Class 3						0	0.0	0	0.0		
4.4 Class 4						0	0.0	0	0.0		
4.5 Class 5						0	0.0	0	0.0		
4.6 Class 6						0	0.0	0	0.0		
4.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
5. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Class 1						0	0.0	0	0.0		
5.2 Class 2						0	0.0	0	0.0		
5.3 Class 3						0	0.0	0	0.0		
5.4 Class 4						0	0.0	0	0.0		
5.5 Class 5						0	0.0	0	0.0		
5.6 Class 6						0	0.0	0	0.0		
5.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Class 1						.0	.0.0	.0	.0.0		
6.2 Class 2						.0	.0.0	.0	.0.0		
6.3 Class 3						.0	.0.0	.0	.0.0		
6.4 Class 4						.0	.0.0	.0	.0.0		
6.5 Class 5						.0	.0.0	.0	.0.0		
6.6 Class 6						0	0.0	0	0.0		
6.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Class 1	3,325,256	5,413,944				8,739,200	45.4	16,560,533	68.3	8,739,200	
7.2 Class 2	.0	2,539,328				2,539,328	13.2	.0	0.0	2,539,328	
7.3 Class 3	.0	1,075,272				1,075,272	5.6	.0	0.0	1,075,272	
7.4 Class 4						.0	.0.0	.0	.0.0		
7.5 Class 5						.0	.0.0	.0	.0.0		
7.6 Class 6						0	0.0	0	0.0		
7.7 Totals	3,325,256	9,028,544	0	0	0	12,353,800	64.2	16,560,533	68.3	12,353,800	0
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Class 1						.0	.0.0	.0	.0.0		
8.2 Class 2						.0	.0.0	.0	.0.0		
8.3 Class 3						.0	.0.0	.0	.0.0		
8.4 Class 4						.0	.0.0	.0	.0.0		
8.5 Class 5						.0	.0.0	.0	.0.0		
8.6 Class 6						0	0.0	0	0.0		
8.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
9. Parent, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Class 1						.0	.0.0	.0	.0.0		
9.2 Class 2						.0	.0.0	.0	.0.0		
9.3 Class 3						.0	.0.0	.0	.0.0		
9.4 Class 4						.0	.0.0	.0	.0.0		
9.5 Class 5						.0	.0.0	.0	.0.0		
9.6 Class 6						0	0.0	0	0.0		
9.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

SCHEDULE D - PART 1A - SECTION 1 (continued)

Quality and Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Types of Issues and NAIC Designations

Quality Rating per the NAIC Designation	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed (a)
10. Total Bonds Current Year											
10.1 Class 1	5,224,536	5,413,944	4,998,691	.0	.0	15,637,171	81.2	XXX	XXX	15,637,171	.0
10.2 Class 2	.0	2,539,328	.0	.0	.0	2,539,328	13.2	XXX	XXX	2,539,328	.0
10.3 Class 3	.0	1,075,272	.0	.0	.0	1,075,272	5.6	XXX	XXX	1,075,272	.0
10.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	XXX	XXX	.0	.0
10.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	XXX	XXX	.0	.0
10.6 Class 6	.0	.0	.0	.0	.0	.0	0.0	XXX	XXX	.0	.0
10.7 Totals	5,224,536	9,028,544	4,998,691	.0	.0	19,251,771	100.0	XXX	XXX	19,251,771	.0
10.8 Line 10.7 as a % of Col. 6	27.1	46.9	26.0	0.0	0.0	100.0	XXX	XXX	XXX	100.0	0.0
11. Total Bonds Prior Year											
11.1 Class 1	16,972,302	7,274,056	.0	.0	.0	XXX	XXX	24,246,358	100.0	24,246,358	.0
11.2 Class 2	.0	.0	.0	.0	.0	XXX	XXX	.0	0.0	.0	.0
11.3 Class 3	.0	.0	.0	.0	.0	XXX	XXX	.0	0.0	.0	.0
11.4 Class 4	.0	.0	.0	.0	.0	XXX	XXX	.0	0.0	.0	.0
11.5 Class 5	.0	.0	.0	.0	.0	XXX	XXX	.0	0.0	.0	.0
11.6 Class 6	.0	.0	.0	.0	.0	XXX	XXX	.0	0.0	.0	.0
11.7 Totals	16,972,302	7,274,056	.0	.0	.0	XXX	XXX	24,246,358	100.0	24,246,358	.0
11.8 Line 11.7 as a % of Col. 8	70.0	30.0	0.0	0.0	0.0	XXX	XXX	100.0	XXX	100.0	0.0
12. Total Publicly Traded Bonds											
12.1 Class 1	5,224,536	5,413,944	4,998,691	.0	.0	15,637,171	81.2	24,246,358	100.0	15,637,171	XXX
12.2 Class 2	.0	2,539,328	.0	.0	.0	2,539,328	13.2	.0	0.0	2,539,328	XXX
12.3 Class 3	.0	1,075,272	.0	.0	.0	1,075,272	5.6	.0	0.0	1,075,272	XXX
12.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	XXX
12.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	XXX
12.6 Class 6	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	.0	XXX
12.7 Totals	5,224,536	9,028,544	4,998,691	.0	.0	19,251,771	100.0	24,246,358	100.0	19,251,771	XXX
12.8 Line 12.7 as a % of Col. 6	27.1	46.9	26.0	0.0	0.0	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	27.1	46.9	26.0	0.0	0.0	100.0	XXX	XXX	XXX	100.0	XXX
13. Total Privately Placed Bonds											
13.1 Class 1	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.2 Class 2	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.3 Class 3	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.4 Class 4	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.5 Class 5	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.6 Class 6	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.7 Totals	.0	.0	.0	.0	.0	.0	0.0	.0	0.0	XXX	.0
13.8 Line 13.7 as a % of Col. 6	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

(a) Includes \$ freely tradable under SEC Rule 144 or qualified for resale under SEC Rule 144A.
 (b) Includes \$ current year, \$ prior year of bonds with Z designations and \$, current year, \$ prior year of bonds with Z* designations. The letter "Z" means the NAIC designation was not assigned by the Securities Valuation Office (SVO) at the date of the statement. "Z*" means the SVO could not evaluate the obligation because valuation procedures for the security class is under regulatory review.
 (c) Includes \$ current year, \$ prior year of bonds with 5* designations and \$, current year, \$ prior year of bonds with 6* designations. "5*" means the NAIC designation was assigned by the SVO in reliance on the insurer's certification that the issuer is current in all principal and interest payments. "6*" means the NAIC designation was assigned by the SVO due to inadequate certification of principal and interest payments.

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

SCHEDULE D - PART 1A - SECTION 2

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
1. U.S. Governments, Schedules D & DA (Group 1)											
1.1 Issuer Obligations	1,299,142		4,998,691			6,297,833	32.7	7,083,820	29.2	6,297,833	
1.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0	0	0.0		
1.7 Totals	1,299,142	0	4,998,691	0	0	6,297,833	32.7	7,083,820	29.2	6,297,833	0
2. All Other Governments, Schedules D & DA (Group 2)											
2.1 Issuer Obligations	600,138					600,138	3.1	602,005	2.5	600,138	
2.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES						0	0.0	0	0.0		
2.3 Defined						0	0.0	0	0.0		
2.4 Other						0	0.0	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES						0	0.0	0	0.0		
2.5 Defined						0	0.0	0	0.0		
2.6 Other						0	0.0	0	0.0		
2.7 Totals	600,138	0	0	0	0	600,138	3.1	602,005	2.5	600,138	0
3. States, Territories, and Possessions Guaranteed, Schedules D & DA (Group 3)											
3.1 Issuer Obligations						0	0.0	0	0.0		
3.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES						0	0.0	0	0.0		
3.3 Defined						0	0.0	0	0.0		
3.4 Other						0	0.0	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES						0	0.0	0	0.0		
3.5 Defined						0	0.0	0	0.0		
3.6 Other						0	0.0	0	0.0		
3.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
4. Political Subdivisions of States, Territories and Possessions, Guaranteed, Schedules D & DA (Group 4)											
4.1 Issuer Obligations						0	0.0	0	0.0		
4.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES						0	0.0	0	0.0		
4.3 Defined						0	0.0	0	0.0		
4.4 Other						0	0.0	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES						0	0.0	0	0.0		
4.5 Defined						0	0.0	0	0.0		
4.6 Other						0	0.0	0	0.0		
4.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
5. Special Revenue & Special Assessment Obligations etc., Non-Guaranteed, Schedules D & DA (Group 5)											
5.1 Issuer Obligations						0	0.0	0	0.0		
5.2 Single Class Mortgage-Backed/Asset-Backed Securities						0	0.0	0	0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES						0	0.0	0	0.0		
5.3 Defined						0	0.0	0	0.0		
5.4 Other						0	0.0	0	0.0		
MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET- BACKED SECURITIES						0	0.0	0	0.0		
5.5 Defined						0	0.0	0	0.0		
5.6 Other						0	0.0	0	0.0		
5.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total from Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
6. Public Utilities (Unaffiliated), Schedules D & DA (Group 6)											
6.1 Issuer Obligations .....						.0	.0.0	.0	.0.0		
6.2 Single Class Mortgage-Backed/Asset-Based Securities .....						.0	.0.0	.0	.0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES											
6.3 Defined .....						.0	.0.0	.0	.0.0		
6.4 Other .....						.0	.0.0	.0	.0.0		
MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES											
6.5 Defined .....						.0	.0.0	.0	.0.0		
6.6 Other .....						.0	.0.0	.0	.0.0		
6.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
7. Industrial & Miscellaneous (Unaffiliated), Schedules D & DA (Group 7)											
7.1 Issuer Obligations	3,325,256	8,469,351				11,794,607	61.3	15,707,348	64.8	11,794,607	
7.2 Single Class Mortgage-Backed/Asset-Based Securities .....		.0				.0	.0.0	.853,185	3.5		
MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES											
7.3 Defined		559,193				559,193	2.9	.0	.0.0	559,193	
7.4 Other .....						.0	.0.0	.0	.0.0		
MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES											
7.5 Defined .....						.0	.0.0	.0	.0.0		
7.6 Other .....						.0	.0.0	.0	.0.0		
7.7 Totals	3,325,256	9,028,544	0	0	0	12,353,800	64.2	16,560,533	68.3	12,353,800	0
8. Credit Tenant Loans, Schedules D & DA (Group 8)											
8.1 Issuer Obligations						0	0.0	0	0.0		
8.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0
9. Parents, Subsidiaries and Affiliates, Schedules D & DA (Group 9)											
9.1 Issuer Obligations .....						.0	.0.0	.0	.0.0		
9.2 Single Class Mortgage-Backed/Asset-Based Securities .....						.0	.0.0	.0	.0.0		
MULTI-CLASS RESIDENTIAL MORTGAGE- BACKED SECURITIES											
9.3 Defined .....						.0	.0.0	.0	.0.0		
9.4 Other .....						.0	.0.0	.0	.0.0		
MULTI-CLASS COMMERCIAL MORTGAGE- BACKED/ASSET-BACKED SECURITIES											
9.5 Defined .....						.0	.0.0	.0	.0.0		
9.6 Other .....						.0	.0.0	.0	.0.0		
9.7 Totals	0	0	0	0	0	0	0.0	0	0.0	0	0

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

SCHEDULE D - PART 1A - SECTION 2 (continued)

Maturity Distribution of All Bonds Owned December 31, at Book/Adjusted Carrying Values by Major Type and Subtype of Issues

Distribution by Type	1 1 Year or Less	2 Over 1 Year Through 5 Years	3 Over 5 Years Through 10 Years	4 Over 10 Years Through 20 Years	5 Over 20 Years	6 Total Current Year	7 Col. 6 as a % of Line 10.7	8 Total From Col. 6 Prior Year	9 % From Col. 7 Prior Year	10 Total Publicly Traded	11 Total Privately Placed
10. Total Bonds Current Year											
10.1 Issuer Obligations	5,224,536	8,469,351	4,998,691	0	0	18,692,578	97.1	XXX	XXX	18,692,578	0
10.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.3 Defined	0	559,193	0	0	0	559,193	2.9	XXX	XXX	559,193	0
10.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.5 Defined	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.6 Other	0	0	0	0	0	0	0.0	XXX	XXX	0	0
10.7 Totals	5,224,536	9,028,544	4,998,691	0	0	19,251,771	100.0	XXX	XXX	19,251,771	0
10.8 Line 10.7 as a % of Col. 6	27.1	46.9	26.0	0.0	0.0	100.0	XXX	XXX	XXX	100.0	0.0
11. Total Bonds Prior Year											
11.1 Issuer Obligations	16,743,670	6,649,503	0	0	0	XXX	XXX	23,393,173	96.5	23,393,173	0
11.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES	228,632	624,553	0	0	0	XXX	XXX	853,185	3.5	853,185	0
11.3 Defined	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.5 Defined	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.6 Other	0	0	0	0	0	XXX	XXX	0	0.0	0	0
11.7 Totals	16,972,302	7,274,056	0	0	0	XXX	XXX	24,246,358	100.0	24,246,358	0
11.8 Line 11.7 as a % of Col. 8	70.0	30.0	0.0	0.0	0.0	XXX	XXX	100.0	XXX	100.0	0.0
12. Total Publicly Traded Bonds											
12.1 Issuer Obligations	5,224,536	8,469,351	4,998,691			18,692,578	97.1	23,393,173	96.5	18,692,578	XXX
12.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES						0	0.0	853,185	3.5	0	XXX
12.3 Defined		559,193				559,193	2.9	0	0.0	559,193	XXX
12.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES						0	0.0	0	0.0	0	XXX
12.5 Defined						0	0.0	0	0.0	0	XXX
12.6 Other						0	0.0	0	0.0	0	XXX
12.7 Totals	5,224,536	9,028,544	4,998,691	0	0	19,251,771	100.0	24,246,358	100.0	19,251,771	XXX
12.8 Line 12.7 as a % of Col. 6	27.1	46.9	26.0	0.0	0.0	100.0	XXX	XXX	XXX	100.0	XXX
12.9 Line 12.7 as a % of Line 10.7, Col. 6, Section 10	27.1	46.9	26.0	0.0	0.0	100.0	XXX	XXX	XXX	100.0	XXX
13. Total Privately Placed Bonds											
13.1 Issuer Obligations						0	0.0	0	0.0	XXX	0
13.2 Single Class Mortgage-Backed/Asset-Backed Bonds MULTI-CLASS RESIDENTIAL MORTGAGE-BACKED SECURITIES						0	0.0	0	0.0	XXX	0
13.3 Defined						0	0.0	0	0.0	XXX	0
13.4 Other MULTI-CLASS COMMERCIAL MORTGAGE-BACKED/ASSET-BACKED SECURITIES						0	0.0	0	0.0	XXX	0
13.5 Defined						0	0.0	0	0.0	XXX	0
13.6 Other						0	0.0	0	0.0	XXX	0
13.7 Totals	0	0	0	0	0	0	0.0	0	0.0	XXX	0
13.8 Line 13.7 as a % of Col. 6	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0
13.9 Line 13.7 as a % of Line 10.7, Col. 6, Section 10	0.0	0.0	0.0	0.0	0.0	0.0	XXX	XXX	XXX	XXX	0.0

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ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

SCHEDULE DA - PART 2

Verification of SHORT-TERM INVESTMENTS Between Years

	1	2	3	4	5
	Total	Bonds	Mortgage Loans	Other Short-term Investment Assets(a)	Investments in Parent, Subsidiaries and Affiliates
1. Book/adjusted carrying value, prior year	15,351,279	15,351,279	0	0	0
2. Cost of short-term investments acquired	187,399,167	187,399,167			
3. Increase (decrease) by adjustment	86,493	86,493			
4. Increase (decrease) by foreign exchange adjustment	0				
5. Total profit (loss) on disposal of short-term investments	(359)	(359)			
6. Consideration received on disposal of short-term investments	198,921,464	198,921,464			
7. Book/adjusted carrying value, current year	3,915,116	3,915,116	0	0	0
8. Total valuation allowance	0				
9. Subtotal (Lines 7 plus 8)	3,915,116	3,915,116	0	0	0
10. Total nonadmitted amounts	0				
11. Statement value (Lines 9 minus 10)	3,915,116	3,915,116	0	0	0
12. Income collected during year	115,361	115,361			
13. Income earned during year	108,075	108,075			

(a) Indicate the category of such assets, for example, joint ventures, transportation equipment:

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Schedule DB - Part A - VBY

NONE

Schedule DB - Part B - VBY

NONE

Schedule DB - Part C - VBY

NONE

Schedule DB - Part D - VBY

NONE

Schedule DB - Part E - VBY

NONE

Schedule DB - Part F - Section 1

NONE

Schedule DB - Part F - Section 2

NONE

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

SCHEDULE F - PART 1

Assumed Reinsurance as of December 31, Current Year (000 Omitted)

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held By or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 +7						
13-5339725	18341	INSURANCE CORPORATION OF NEW YORK	NY			32	32						
63-0598629	11762	VESTA FIRE INSURANCE COMPANY	AL				0						
37-0915434	13056	RLI INSURANCE COMPANY	IL				0						
0599998 - Other U.S. Unaffil Insurers - Reins Col 8 < 100,000							0						
0599999 - Total - Other U.S. Unaffiliated Insurers							32						
0699998 - Pools and Associations - Reins Col 8 < 100,000					67	0	128	128		42			
0699999 - Total - Pools, Associations - Mandatory Pools					67	0	128	128		42			
0799998 - Pools and Associations - Reins Col 8 < 100,000							0						
0899999 - Total - Pools and Associations					67	0	128	128		42			
0999998 - Other Non-U.S. Insurers - Reins Col 8 < 100,000							0						
9999999 Totals					67	0	160	160		42			

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Schedule F - Part 2

NONE

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

SCHEDULE F - PART 3

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers [Cols. 15 - 16 + 17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	IL	Yes	4,495	959	360	3,764	0	9,553	3,909	152		18,698	146		18,551		
0299999 - Authorized - Affiliates - U.S. Non-Pool					4,495	959	360	3,764	0	9,553	3,909	152		18,698	146		18,551		
0499999 - Total - Authorized - Affiliates					4,495	959	360	3,764	0	9,553	3,909	152		18,698	146		18,551		
36-2994662	36552	AXA REINSURANCE COMPANY	NY		1,766	297	217	823	0	214	72	152		1,776	88		1,688		
47-0574325	32603	BERKLEY REINSURANCE	DE		1	0	0	131	0	54	21			206			206		
41-1353943	36870	CHARTWELL REINSURANCE	MN			32	25	262	0	388	166			874			874		
48-0921045	39845	EMPLOYERS REINSURANCE CORPORATION	MO						0	182	78			260			260		
22-2005057	26921	EVEREST REINSURANCE CORPORATION	DE			15	1	47	0	58	23			143			143		
36-2667627	22969	G E REINSURANCE CO.	IL		(20)	3	12	134	0	115	48			313			313		
13-2997499	38776	FOLKSAMERICA REINSURANCE COMPANY	NY			4	0	9	0	10	4			27			27		
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE			(96)	8	105	0	1,559	668			2,245			2,245		
13-2798872	32190	GERLING GLOBAL REINSURANCE CORP OF AMERICA	NY		7	244	38	626	0	705	292			1,905			1,905		
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS-AK	GW		5	29	1	268	0	117	43			458			458		
13-5339725	18341	INSURANCE CORPORATION OF NEW YORK	NY				0	72	0	370	158			601			601		
13-1290712	20583	XL REINS AMERICA INC.	NY			397	31	569	0	886	380			2,263			2,263		
02-0170490	14788	NATIONAL GRANGE REINSURANCE CORP.	NH		(5)	7	2	25	0	19	8			62			62		
47-0698507	23680	ODYSSEY	NY			6	0	22	0	27	11			66			66		
13-3531373	10006	PARTNER REINSURANCE CO OF THE US.	NY				1	68	0	51	22			142			142		
23-2153760	39675	PMA REINSURANCE COMPANY	PA		1	13	46	269	0	110	42			479	0		479		
41-0406690	24767	ST PAUL REINSURANCE	MN		(1)	17	61	44	0	11	4			138	0		138		
13-1675535	25364	SWISS REINSURANCE AMERICA CORP.	NY		5	138	55	618	0	238	93			1,142			1,142		
23-1641984	10219	QBE REINSURANCE	PA		(295)	192	48	560	0	438	169			1,408	0		1,408		
13-5616275	19453	TRANSATLANTIC REINSURANCE CORP.	NY		1	3	14	234	0	425	181			856			856		
06-1325038	39136	ZURICH REINSURANCE	CT		5	68	2	374	0	148	55			648			648		
0599998 - Other U.S. Unaffil Insurers (Under \$100,000)														0			0		
0599999 - Authorized - Other U.S. Unaffiliated Insurers					1,471	1,368	563	5,262	0	6,127	2,539	152		16,011	88		15,923		
0899998 - Authorized - Other Non-U.S. Insurers (Under \$100,000)														0			0		
0999999 - Total - Authorized					5,965	2,327	923	9,026	0	15,680	6,448	305		34,709	234		34,474		
1399999 - Total - Unauthorized - Affiliates														0			0		
35-1861167	32005	EMPLOYERS SECURITY INSURANCE COMPANY	IN	Yes	12			665	0	563	138			1,366			1,366		
1499998 - Unauthorized - Other U.S. Unaffiliated Insurers (Under \$100,000)														0			0		
1499999 - Unauthorized - Other U.S. Unaffiliated Insurers					12			665	0	563	138			1,366			1,366		
1799998 - Unauthorized - Other Non-U.S. Insurers (Under \$100,000)														0			0		
1899999 - Total - Unauthorized					12			665	0	563	138			1,366			1,366		
1999999 - Total - Authorized and Unauthorized					5,978	2,327	923	9,691	0	16,244	6,586	305	0	36,075	234	0	35,841	0	
2099999 - Total - Protected Cells														0			0		
9999999 Totals					5,978	2,327	923	9,691	0	16,244	6,586	305	0	36,075	234	0	35,841	0	

NOTE: Report the five largest provisional commission rates included in the cedant's reinsurance treaties. The commission rate to be reported is by contract with ceded premium in excess of \$50,000:

1 Name of Company	2 Commission Rate	3 Ceded Premium
1. AXA REINSURANCE COMPANY	25.500	1,768
2. CONTINENTAL CASUALTY COMPANY	25.500	1,768
3.		
4.		
5.		

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ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

SCHEDULE F - PART 4

Aging of Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1 Federal ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10/Col. 11	13 Percentage more Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue					11 Total Due Cols. 5 + 10		
					6 1 to 29 Days	7 30 - 90 Days	8 91 - 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
0199999 - Authorized - Affiliates - U.S. Intercompany Pooling												
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	IL	1,172		134	13		147	1,319	11.1	0.0
0299999 - Authorized - Affiliates - U.S. Non-Pool												
				1,172		134	13		147	1,319	11.1	0.0
0399999 - Authorized - Affiliates - Other (Non-U.S.)												
											0.0	0.0
0499999 - Total - Authorized - Affiliates												
				1,172		134	13		147	1,319	11.1	0.0
36-2994662	36552	AXA REINSURANCE COMPANY	NY	514					0	514	0.0	0.0
41-1353943	36870	CHARTWELL REINSURANCE	MN	25		32			32	57	56.2	0.0
22-2005057	26921	EVEREST REINSURANCE CORPORATION	DE	15					0	15	0.0	0.0
36-2667627	22969	G E REINSURANCE CO.	IL	15					0	15	0.0	0.0
13-2997499	38776	FOLKSAMERICA REINSURANCE COMPANY	NY	4					0	4	0.0	0.0
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE	(87)					0	(87)	0.0	0.0
13-2798872	32190	GERLING GLOBAL REINSURANCE CORP OF AMERICA	NY	242		40			40	282	14.0	0.0
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS-AK	GW	30					0	30	0.0	0.0
13-1290712	20583	XL REINS AMERICA INC.	NY	344		84			84	428	19.7	0.0
02-0170490	14788	NATIONAL GRANGE REINSURANCE CORP.	NH	9					0	9	0.0	0.0
47-0698507	23680	ODYSSEY	NY	6					0	6	0.0	0.0
13-3531373	10006	PARTNER RE INSURANCE OF THE US.	NY	1		0			0	1	46.6	0.0
23-2153760	39675	PMA REINSURANCE COMPANY	PA	58					0	58	0.0	0.0
41-0406690	24767	ST PAUL REINSURANCE	MN	78					0	78	0.0	0.0
13-1675535	25364	SWISS REINSURANCE AMERICA CORP.	NY	33		103	57		159	193	82.8	0.0
23-1641984	10219	QBE REINSURANCE	PA	190		50			50	240	20.7	0.0
13-5616275	19453	TRANSATLANTIC REINSURANCE CORP.	NY	17	0	0			0	17	0.2	0.0
06-1325038	39136	ZURICH REINSURANCE	CT	70					0	70	0.0	0.0
13-5339725	18341	INSURANCE CORPORATION OF NEW YORK	NY	0					0	0	0.0	0.0
0599999 - Authorized - Other U.S. Unaffiliated Insurers				1,565	0	309	57		366	1,931	18.9	0.0
0699999 - Authorized - Pools - Mandatory Pools											0.0	0.0
0799999 - Authorized - Pools - Voluntary Pools											0.0	0.0
0899999 - Authorized - Other Non-U.S. Insurers											0.0	0.0
0999999 - Total - Authorized				2,737	0	443	69		513	3,250	15.8	0.0
1099999 - Unauthorized - Affiliates - U.S. Intercompany Pooling												
1199999 - Unauthorized - Affiliates - U.S. Non-Pool												
1299999 - Unauthorized - Affiliates - Other (Non-U.S.)												
											0.0	0.0
1399999 - Total - Unauthorized - Affiliates												
									0	0	0.0	0.0
1499999 - Unauthorized - Other U.S. Unaffiliated Insurers												
											0.0	0.0
1599999 - Unauthorized - Pools - Mandatory Pools												
											0.0	0.0
1699999 - Unauthorized - Pools - Voluntary Pools												
											0.0	0.0
1799999 - Unauthorized - Other Non-U.S. Insurers												
											0.0	0.0
1899999 - Total - Unauthorized												
									0	0	0.0	0.0
1999999 - Total - Authorized and Unauthorized				2,737	0	443	69		513	3,250	15.8	0.0
2099999 -										0	0.0	0.0
9999999 Totals				2,737	0	443	69		513	3,250	15.8	0.0

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

SCHEDULE F - PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Federal ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 6 thru 10 but not in excess of Col. 5	Subtotal Col. 5 minus Col. 11	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 13	Smaller of Col. 11 or Col. 14	Smaller of Col. 11 or 20% of Amount in Dispute Included in Col. 5	Total Provision for Unauthorized Reinsurance Smaller of Col.5 or Cols. 12 +15 + 16
0499999 - Total - Affiliates										0	0		0	0	0	0
35-1861167	32005	EMPLOYERS SECURITY INSURANCE COMPANY	IN	1,366		700				700	666		0	0	0	666
0599999 - Other U.S. Unaffiliated Insurers				1,366		700				700	666					666
0999999 - Total - Affiliates and Others				1,366	0	700	0	0	0	700	666	0	0	0	0	666
1099999 - Total - Protected Cells										0	0		0	0	0	0
9999999 Totals				1,366		700				700	666		0	0	0	666

1. Amounts in dispute totaling \$0 are included in Column 5.
2. Amounts in dispute totaling \$0 are excluded from Column 13.
3. Column 5 excludes \$0 recoverables on ceded IBNR on contracts in force prior to July 1, 1984 and not subsequently renewed.

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

SCHEDULE F - PART 6

Provision for Overdue Authorized Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11
Federal ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	Amounts Received Prior 90 Days	Col. 4 divided by (Cols. 5 + 6)	Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	20% of Amount in Col. 9	Amount Reported in Col. 8 x 20% + Col. 10
36-2114545	20443	CONTINENTAL CASUALTY COMPANY	12,728	1,318,880	2,675,704	.03	12,728	.0	0	2,546
13-1675535	25364	SWISS REINSURANCE AMERICA CORP	56,756	192,537	238,578	13.2	56,756	.0	0	11,351
9999999 Totals			69,484	1,511,418	2,914,282	1.6	69,484			13,897

(a) From Schedule F - Part 4 Columns 8 + 9, total authorized, less \$0 in dispute.
 (b) From Schedule F - Part 3 Columns 7 + 8, total authorized, less \$0 in dispute.

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SCHEDULE F - PART 8

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<u>ASSETS</u> (Page 2, Col. 3)			
1. Cash and invested assets (Line 9)	20,069,495		20,069,495
2. Agents' balances or uncollected premiums (Line 10)	299,344		299,344
3. Funds held by or deposited with reinsured companies (Line 11)	0		0
4. Reinsurance recoverable on loss and loss adjustment expense payments (Line 14)	3,249,530	(3,249,530)	0
5. Other assets (Lines 12 and 13 and 15 through 25)	248,923		248,923
6. Net amount recoverable from reinsurers		35,161,380	35,161,380
7. Totals (Line 28)	23,867,292	31,911,850	55,779,142
<u>LIABILITIES</u> (Page 3)			
8. Losses and loss adjustment expenses (Lines 1 through 3)	6,634,462	32,521,235	39,155,697
9. Taxes, expenses, and other obligations (Lines 4 through 8)	(95,574)		(95,574)
10. Unearned premiums (Line 9)	75,615	304,737	380,352
11. Advance Premiums (Line 10)	0		0
12. Dividends declared and unpaid (Line 11.1 and 11.2)	0		0
13. Ceded reinsurance premiums payable (net of ceded commissions) (Line 12)	234,225	(234,225)	0
14. Funds held by company under reinsurance treaties (Line 13)	0		0
15. Amounts withheld or retained by company for account of others (Line 14)	402,400		402,400
16. Provision for reinsurance (Line 16)	679,897	(679,897)	0
17. Other liabilities (Lines 15 and 17 through 23)	1,214,326		1,214,326
18. Total liabilities (Line 26 minus Line 25)	9,145,351	31,911,850	41,057,201
19. Surplus as regards policyholders (Line 35)	14,721,941	X X X	14,721,941
20. Totals (Line 36)	23,867,292	31,911,850	55,779,142

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements? Yes [] No [X]

If yes, give full explanation:

Schedule H - Part 1

NONE

Schedule H - Part 2

NONE

Schedule H - Part 3

NONE

Schedule H - Part 4

NONE

Schedule H - Part 5

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0	XXX
2. 1993	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 1994	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 1995	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 1996	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 1997	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 1998	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 1999	28	23	5	27	22	0	0	2	2	0	5	11	
9. 2000	118	96	23	187	149	3	0	11	10	0	41	55	
10. 2001	36	30	6	14	11	0	0	3	2	0	3	1	
11. 2002	0	0	0	0	0	0	0	0	0	0	0	0	
12. Totals	XXX	XXX	XXX	228	182	3	0	16	14	0	50	XXX	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	1	1	0	0	1	1	0	0	0	0	0
10.	0	0	1	1	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	0	0	2	2	0	0	1	1	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
4.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
6.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
7.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
8.	29	24	5	103.2	102.3	107.2	0	0	0.0	0	0
9.	202	161	41	170.6	168.0	181.5	0	0	0.0	0	0
10.	18	14	3	49.1	47.3	58.8	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported - Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1993	0	0	0	0	0	0	0	0	0	0	0	0
3. 1994	0	0	0	0	0	0	0	0	0	0	0	0
4. 1995	0	0	0	0	0	0	0	0	0	0	0	0
5. 1996	0	0	0	0	0	0	0	0	0	0	0	0
6. 1997	0	0	0	0	0	0	0	0	0	0	0	0
7. 1998	734	406	328	476	274	88	25	21	10	7	276	309
8. 1999	5,017	3,252	1,765	3,212	2,120	196	85	188	89	10	1,303	1,375
9. 2000	11,450	7,551	3,898	7,517	4,761	416	169	624	349	0	3,277	3,744
10. 2001	18,696	13,100	5,596	12,171	7,342	485	141	1,682	838	0	6,018	6,452
11. 2002	6,513	6,519	(6)	2,808	1,943	48	13	658	297	0	1,262	2,100
12. Totals	XXX	XXX	XXX	26,185	16,440	1,232	433	3,174	1,582	17	12,137	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	16	16	0	0	5	5	1	1	0	0	0
8.	29	18	165	165	0	0	57	57	14	14	0	11	6
9.	733	468	430	430	0	0	147	147	37	37	0	265	74
10.	2,353	1,362	1,298	1,298	0	0	404	404	101	101	0	991	294
11.	1,901	1,418	1,567	1,567	0	0	418	418	104	104	0	483	310
12.	5,017	3,266	3,475	3,475	0	0	1,031	1,031	258	258	0	1,750	684

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
4.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
5.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
6.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
7.	608	332	276	82.8	81.8	84.2	0	0	0.0	0	0
8.	3,862	2,547	1,314	77.0	78.3	74.5	0	0	0.0	11	0
9.	9,904	6,362	3,542	86.5	84.2	90.9	0	0	0.0	265	0
10.	18,493	11,484	7,009	98.9	87.7	125.2	0	0	0.0	991	0
11.	7,504	5,759	1,745	115.2	88.4	(31,303.4)	0	0	0.0	483	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,750	0

SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported - Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1993	5,125	1,553	3,572	2,308	582	305	47	201	0	46	2,185	442
3. 1994	13,967	6,052	7,915	9,737	4,190	1,487	362	426	1	104	7,096	1,603
4. 1995	18,820	7,507	11,313	11,701	5,421	1,897	519	487	5	275	8,140	1,953
5. 1996	18,017	6,556	11,461	17,416	9,404	2,491	882	529	17	323	10,135	2,214
6. 1997	18,988	8,340	10,648	19,294	10,759	2,286	1,046	656	62	405	10,369	2,866
7. 1998	16,585	11,725	4,860	10,204	5,977	924	467	896	268	140	5,312	3,625
8. 1999	14,342	8,777	5,564	8,239	5,625	922	469	794	301	30	3,559	2,924
9. 2000	11,969	9,659	2,310	5,509	4,428	520	329	487	215	0	1,544	1,376
10. 2001	7,026	5,930	1,096	2,407	1,987	288	162	311	160	0	697	766
11. 2002	241	241	0	22	18	2	1	5	0	0	10	14
12. Totals	XXX	XXX	XXX	86,837	48,391	11,123	4,283	4,791	1,030	1,322	49,048	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	0	0	18	18	0	0	6	6	2	2	0	1	0
2.	0	0	37	35	0	0	13	12	3	3	0	2	0
3.	137	12	423	409	0	0	145	140	36	35	0	144	3
4.	124	31	577	565	0	0	198	194	49	48	0	111	1
5.	160	65	658	646	0	0	226	221	56	55	0	112	3
6.	241	104	817	778	0	0	280	267	70	67	0	193	4
7.	274	126	553	521	0	0	190	179	47	45	0	194	8
8.	1,114	606	964	919	0	0	330	315	83	79	0	571	17
9.	2,550	2,233	962	935	0	0	330	320	82	80	0	355	73
10.	2,375	1,829	1,353	1,353	0	0	421	421	105	105	0	546	68
11.	0	0	58	58	0	0	15	15	4	4	0	0	0
12.	6,973	5,006	6,419	6,236	0	0	2,153	2,091	538	523	0	2,229	177

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1	0
2.	2,867	680	2,188	55.9	43.8	61.2	0	0	0.0	2	1
3.	12,390	5,151	7,239	88.7	85.1	91.5	0	0	0.0	138	6
4.	15,034	6,783	8,251	79.9	90.4	72.9	0	0	0.0	105	5
5.	21,536	11,289	10,247	119.5	172.2	89.4	0	0	0.0	107	5
6.	23,643	13,082	10,562	124.5	156.9	99.2	0	0	0.0	176	17
7.	13,088	7,582	5,506	78.9	64.7	113.3	0	0	0.0	180	14
8.	12,445	8,315	4,131	86.8	94.7	74.2	0	0	0.0	552	19
9.	10,439	8,540	1,899	87.2	88.4	82.2	0	0	0.0	344	12
10.	7,260	6,017	1,244	103.3	101.5	113.5	0	0	0.0	546	0
11.	106	95	10	44.0	39.6	(10,185.4)	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,150	78

SCHEDULE P - PART 1D - WORKERS' COMPENSATION

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 1993	107	16	91	11	0	5	0	2	0	7	18	63
3. 1994	164	22	142	169	0	17	0	12	0	17	198	72
4. 1995	330	27	303	315	55	52	7	20	0	6	326	129
5. 1996	213	15	198	156	0	19	0	20	2	28	193	148
6. 1997	422	15	407	416	62	10	4	16	2	0	374	116
7. 1998	377	303	74	65	37	8	0	13	1	1	48	181
8. 1999	629	629	0	377	377	0	0	29	20	0	9	122
9. 2000	503	520	(18)	314	314	0	0	41	32	0	9	153
10. 2001	1,041	1,041	0	589	589	2	0	68	62	0	8	238
11. 2002	60	60	0	36	36	0	0	0	0	0	0	14
12. Totals	XXX	XXX	XXX	2,447	1,469	113	11	221	118	59	1,183	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	368	368	4	4	0	0	13	13	0	0	0	0	4
9.	46	46	56	56	0	0	7	7	0	0	0	0	4
10.	230	230	500	500	0	0	115	115	0	0	0	0	14
11.	21	21	4	4	0	0	3	3	0	0	0	0	2
12.	665	665	563	563	0	0	138	138	0	0	0	0	24

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	18	0	18	16.8	0.0	19.8	0	0	0.0	0	0
3.	198	0	198	120.4	0.0	139.1	0	0	0.0	0	0
4.	387	61	326	117.3	227.6	107.4	0	0	0.0	0	0
5.	194	2	193	91.3	12.8	97.2	0	0	0.0	0	0
6.	442	68	374	104.7	451.0	91.9	0	0	0.0	0	0
7.	86	37	48	22.8	12.3	65.5	0	0	0.0	0	0
8.	791	782	9	125.7	124.3	0.0	0	0	0.0	0	0
9.	463	454	9	92.1	87.2	(49.8)	0	0	0.0	0	0
10.	1,504	1,496	8	144.5	143.7	0.0	0	0	0.0	0	0
11.	65	65	0	107.3	107.3	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	2	1	0	0	0	1	XXX
2. 1993	2,483	1,063	1,420	3,112	2,195	497	292	104	1	1	1,225	230
3. 1994	2,687	1,127	1,560	1,874	695	475	29	121	0	18	1,746	328
4. 1995	2,997	1,297	1,700	1,858	293	318	13	120	2	57	1,988	415
5. 1996	3,231	1,473	1,758	2,568	1,156	292	74	142	4	94	1,767	413
6. 1997	4,000	2,108	1,892	2,977	935	598	139	148	11	34	2,637	596
7. 1998	4,392	2,554	1,838	8,096	4,511	1,005	379	354	80	553	4,484	1,083
8. 1999	3,744	2,454	1,290	7,437	5,158	1,116	358	479	107	19	3,410	1,076
9. 2000	598	418	181	102	25	36	10	51	12	0	141	113
10. 2001	0	(6)	6	0	0	0	0	0	0	0	0	0
11. 2002	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	28,024	14,968	4,338	1,296	1,520	218	776	17,400	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	5	4	64	61	0	0	22	21	6	5	0	5	1
2.	0	0	75	70	0	0	26	24	6	6	0	7	0
3.	10	0	681	602	0	0	233	206	58	52	0	123	2
4.	25	0	531	481	0	0	182	165	46	41	0	97	1
5.	10	8	778	704	0	0	267	241	67	60	0	109	1
6.	404	84	968	886	0	0	332	304	83	76	0	438	14
7.	472	55	1,461	1,344	0	0	501	461	125	115	0	584	10
8.	1,275	469	1,437	1,310	0	0	493	449	123	112	0	988	12
9.	80	32	208	190	0	0	71	65	18	16	0	74	1
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	2,281	652	6,204	5,647	0	0	2,127	1,936	532	484	0	2,424	42

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	4	1
2.	3,821	2,589	1,233	153.9	243.5	86.8	0	0	0.0	5	2
3.	3,453	1,584	1,869	128.5	140.5	119.8	0	0	0.0	89	34
4.	3,080	995	2,085	102.8	76.7	122.7	0	0	0.0	75	22
5.	4,124	2,248	1,876	127.6	152.6	106.7	0	0	0.0	77	32
6.	5,509	2,434	3,075	137.7	115.4	162.5	0	0	0.0	402	35
7.	12,014	6,946	5,068	273.5	272.0	275.7	0	0	0.0	534	50
8.	12,361	7,964	4,398	330.1	324.5	340.9	0	0	0.0	933	55
9.	566	351	215	94.5	84.0	118.8	0	0	0.0	66	8
10.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,186	239

Schedule P - Part 1F - Medical Mal Occur

NONE

Schedule P - Part 1F - Medical Mal Claim

NONE

Schedule P - Part 1G - Special Liability

NONE

SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	94	0	0	0	0	94	XXX
2. 1993	10	6	4	0	0	0	0	0	0	0	0	0
3. 1994	200	18	182	0	0	233	0	3	0	0	236	9
4. 1995	146	21	125	0	0	0	0	0	0	0	0	0
5. 1996	131	12	119	320	150	91	51	6	0	0	215	12
6. 1997	125	16	109	4	0	2	0	5	0	0	12	4
7. 1998	86	13	73	0	0	20	0	0	0	0	20	3
8. 1999	106	68	38	431	217	56	14	2	1	0	256	21
9. 2000	364	354	10	34	32	16	14	13	12	0	5	40
10. 2001	219	219	0	1	1	0	0	14	14	0	0	21
11. 2002	7	7	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	790	400	511	79	43	28	0	837	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	20	0	14	14	0	0	5	5	1	1	0	20	2
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	10	0	7	7	0	0	2	2	1	1	0	10	1
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	5	5	0	0	0	0	0	0	0	0	0	0	1
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	35	5	21	21	0	0	7	7	2	2	0	30	4

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	20	0
2.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3.	256	10	246	127.9	56.5	134.9	0	0	0.0	10	0
4.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
5.	416	201	215	317.8	1,675.0	180.9	0	0	0.0	0	0
6.	12	0	12	9.2	0.0	10.6	0	0	0.0	0	0
7.	20	0	20	23.5	0.0	27.7	0	0	0.0	0	0
8.	488	233	256	461.5	344.5	668.0	0	0	0.0	0	0
9.	68	63	5	18.5	17.7	49.6	0	0	0.0	0	0
10.	15	15	0	7.1	6.9	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	30	0

Schedule P - Part 1H - Other Liab Claims

NONE

SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	1	0	0	1	XXX
2. 2001	453	299	155	194	140	4	0	10	7	0	61	XXX
3. 2002	18	18	0	0	0	0	0	0	0	0	0	XXX
4. Totals	XXX	XXX	XXX	194	140	4	0	11	7	0	62	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	5	0	0	0	0	0	0	0	0	0	0	5	0
3.	0	0	1	1	0	0	1	1	0	0	0	0	0
4.	5	0	1	1	0	0	1	1	0	0	0	5	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	213	147	66	47.1	49.3	42.8	0	0	0.0	5	0
3.	2	2	0	11.0	10.9	0.0	0	0	0.0	0	0
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	5	0

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	(18)	12	60	20	43	6	0	48	XXX
2. 2001	13,902	6,047	7,855	9,167	3,662	190	31	806	214	0	6,256	5,085
3. 2002	1,977	1,980	(3)	1,527	703	2	0	284	47	0	1,062	2,120
4. Totals	XXX	XXX	XXX	10,676	4,377	252	52	1,133	267	0	7,366	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	12	8	4	4	0	0	1	1	0	0	0	4	80
2.	9	7	71	71	0	0	22	22	5	5	0	2	295
3.	30	24	105	105	0	0	28	28	7	7	0	5	310
4.	50	39	179	179	0	0	51	51	13	13	0	11	685

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	4	0
2.	10,269	4,012	6,257	73.9	66.3	79.7	0	0	0.0	2	0
3.	1,983	915	1,068	100.3	46.2	(35,959.4)	0	0	0.0	5	0
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	11	0

SCHEDULE P - PART 1K - FIDELITY/SURETY

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported - Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	0	0	0	0	(5)	0	0	(5)	XXX
2. 2001	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2002	0	0	0	0	0	0	0	0	0	0	0	XXX
4. Totals	XXX	XXX	XXX	0	0	0	0	(5)	0	0	(5)	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	12	0	95	95	0	0	32	32	8	8	0	12	0
2.	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	12	0	95	95	0	0	32	32	8	8	0	12	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	12	0
2.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
4.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	12	0

Schedule P - Part 1L - Other

NONE

Schedule P - Part 1M - International

NONE

SCHEDULE P - PART 1N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported - Direct and Assumed
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	4	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	XXX
2. 1993	277	29	248	3	.0	.1	.0	.0	.0	.0	.0	XXX
3. 1994	204	4	200	146	.0	.5	.0	.0	.0	.0	.0	XXX
4. 1995	44	2	42	.0	.0	.0	.0	.0	.0	.0	.0	XXX
5. 1996	84	.0	84	28	.0	.9	.0	.0	.0	.0	.0	XXX
6. 1997	6	.0	.6	12	.0	.0	.0	.0	2	.0	.0	XXX
7. 1998	39	.0	39	23	.0	.3	.0	.0	2	.0	.0	XXX
8. 1999	42	.0	42	42	.0	.3	.0	.0	3	.0	.0	XXX
9. 2000	412	.0	412	366	.0	.0	.0	.0	3	.0	.0	XXX
10. 2001	98	.0	98	215	.0	.0	.0	.0	23	.0	.0	XXX
11. 2002	60	60	0	3	0	0	0	0	9	0	0	XXX
12. Totals	XXX	XXX	XXX	838	0	20	0	0	44	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1.	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
2.	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
3.	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
4.	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
5.	.5	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
6.	.1	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
7.	.2	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
8.	14	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
9.	18	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
10.	42	20	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
11.	47	37	0	0	0	0	0	0	0	0	0	0	XXX
12.	128	57	0	0	0	0	0	0	0	0	0	0	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	.0	.0
2.	4	.0	4	1.4	.0	1.6	.0	.0	.0	.0	.0
3.	151	.0	151	73.9	.0	75.4	.0	.0	.0	.0	.0
4.	.0	.0	.0	(0.9)	.0	(1.0)	.0	.0	.0	.0	.0
5.	42	.0	42	50.1	.0	50.1	.0	.0	.0	.0	.0
6.	15	.0	15	254.6	.0	254.6	.0	.0	.0	.0	.0
7.	30	.0	30	77.8	.0	77.8	.0	.0	.0	.0	.0
8.	61	.0	61	145.1	.0	145.7	.0	.0	.0	.0	.0
9.	387	.0	387	94.0	.0	94.0	.0	.0	.0	.0	.0
10.	280	20	260	287.0	.0	266.5	.0	.0	.0	.0	.0
11.	60	37	23	100.3	61.9	(13,355.8)	0	0	0.0	10	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	71	0

SCHEDULE P - PART 10 - REINSURANCE - NONPROPORTIONAL ASSUMED LIABILITY

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported - Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	XXX
2. 1993	8,404	435	7,969	6,954	1,193	1,527	165	.0	.0	.0	7,123	XXX
3. 1994	5,851	120	5,731	2,860	222	594	14	.0	.0	.0	3,219	XXX
4. 1995	2,958	89	2,869	1,875	499	332	44	.0	.0	.0	1,664	XXX
5. 1996	938	(9)	947	580	.0	136	.0	.0	.0	.0	716	XXX
6. 1997	88	(1)	89	100	.0	23	.0	.0	.0	.0	123	XXX
7. 1998	(498)	.0	(498)	.0	.0	.0	.0	.0	.0	.0	.0	XXX
8. 1999	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
9. 2000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
10. 2001	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
11. 2002	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	12,370	1,914	2,612	223	0	0	0	12,845	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
2.	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
3.	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
4.	32	.0	6	6	.0	.0	2	2	.0	.0	.0	32	XXX
5.	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
6.	.0	.0	10	10	.0	.0	3	3	1	1	.0	.0	XXX
7.	.0	.0	10	10	.0	.0	3	3	1	1	.0	.0	XXX
8.	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
9.	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
10.	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX
11.	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12.	32	0	25	25	0	0	9	9	2	2	0	32	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	.0	.0
2.	8,482	1,358	7,123	100.9	312.3	89.4	.0	.0	.0	.0	.0
3.	3,455	236	3,219	59.0	196.5	56.2	.0	.0	.0	.0	.0
4.	2,247	551	1,696	76.0	619.4	59.1	.0	.0	.0	32	.0
5.	716	.0	716	76.3	.0	75.6	.0	.0	.0	.0	.0
6.	136	14	123	155.1	(1,365.8)	138.0	.0	.0	.0	.0	.0
7.	14	14	.0	(2.7)	.0	.0	.0	.0	.0	.0	.0
8.	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
9.	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
10.	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	32	0

Schedule P - Part 1P - Reinsurance C

NONE

SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

(\$000 Omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported - Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX	5	0	5	0	0	0	0	10	XXX
2. 1993	592	95	497	0	0	1	0	27	0	0	28	3
3. 1994	401	165	236	197	35	33	19	45	0	0	221	23
4. 1995	379	180	199	2	0	4	0	23	0	0	29	7
5. 1996	439	123	316	391	85	65	2	35	0	0	403	19
6. 1997	433	100	333	315	26	47	1	44	7	1	372	28
7. 1998	336	97	239	0	0	0	0	1	0	0	2	3
8. 1999	242	86	156	3	3	0	0	0	0	0	0	0
9. 2000	89	73	15	0	0	0	0	0	0	0	0	0
10. 2001	41	41	0	0	0	0	0	0	0	0	0	0
11. 2002	1	1	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	914	149	155	22	174	7	1	1,065	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding - Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1.	60	0	0	0	0	0	0	0	0	0	0	60	2
2.	10	0	0	0	0	0	0	0	0	0	0	10	1
3.	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	0	0	0	0	0	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0	0	0	0	0	0
11.	0	0	0	0	0	0	0	0	0	0	0	0	0
12.	70	0	0	0	0	0	0	0	0	0	0	70	3

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	60	0
2.	38	0	38	6.4	0.0	7.6	0	0	0.0	10	0
3.	275	54	221	68.5	32.7	93.5	0	0	0.0	0	0
4.	29	0	29	7.6	0.0	14.5	0	0	0.0	0	0
5.	490	87	403	111.7	70.7	127.7	0	0	0.0	0	0
6.	406	34	372	93.8	33.8	111.8	0	0	0.0	0	0
7.	2	0	2	0.5	0.0	0.6	0	0	0.0	0	0
8.	3	3	0	1.2	3.5	0.0	0	0	0.0	0	0
9.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10.	0	0	0	1.0	1.0	0.0	0	0	0.0	0	0
11.	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12.	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	70	0

Schedule P - Part 1R - Prod Liab Claims

NONE

Schedule P - Part 1S-Fin./Mtg. Guaranty

NONE

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

SCHEDULE P - PART 2A - HOMEOWNERS/FAROWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	11 One Year	12 Two Year
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 1995	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 1996	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 1997	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.5	.5	.20	.5	(15)	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.49	.42	.40	(1)	(9)
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.3	.3	(1)	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	XXX	XXX
12. Totals											(17)	(9)

SCHEDULE P - PART 2B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 1995	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 1996	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 1997	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	200	192	265	275	265	(10)	1
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	827	1,025	1,173	1,215	42	189
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,440	3,106	3,267	161	827
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,383	6,164	(1,218)	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,384	XXX	XXX
12. Totals											(1,025)	1,017

SCHEDULE P - PART 2C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	1,554	1,335	656	660	526	522	522	522	522	523	1	1
2. 1993	2,070	2,223	2,037	2,020	1,977	2,013	1,998	1,984	1,984	1,986	2	2
3. 1994	XXX	5,863	5,674	5,770	6,165	6,304	6,085	6,185	6,595	6,814	218	629
4. 1995	XXX	XXX	7,842	7,375	7,586	7,558	7,544	7,524	7,813	7,768	(44)	245
5. 1996	XXX	XXX	XXX	8,255	8,294	8,691	8,939	9,233	9,693	9,733	40	501
6. 1997	XXX	XXX	XXX	XXX	7,913	9,494	9,181	9,614	9,986	9,965	(21)	350
7. 1998	XXX	XXX	XXX	XXX	XXX	5,159	4,550	4,637	4,766	4,875	109	238
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	3,629	3,089	3,408	3,633	225	544
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,713	1,752	1,625	(127)	(88)
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,506	1,093	(413)	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	XXX	XXX
12. Totals											(10)	2,421

SCHEDULE P - PART 2D- WORKERS' COMPENSATION

1. Prior	34	4	4	4	5	20	22	22	22	22	0	0
2. 1993	81	57	57	16	16	16	16	16	16	16	0	0
3. 1994	XXX	159	234	194	192	192	186	186	186	186	0	0
4. 1995	XXX	XXX	263	344	345	350	343	251	310	305	(5)	55
5. 1996	XXX	XXX	XXX	210	160	143	163	168	175	175	0	6
6. 1997	XXX	XXX	XXX	XXX	376	331	350	359	360	360	0	1
7. 1998	XXX	XXX	XXX	XXX	XXX	58	48	41	34	36	3	(5)
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											(2)	57

SCHEDULE P - PART 2E- COMMERCIAL MULTIPLE PERIL

1. Prior	833	850	865	1,069	1,103	1,117	1,107	1,108	1,132	1,113	(19)	5
2. 1993	922	898	917	913	991	1,117	1,169	1,173	1,185	1,129	(56)	(44)
3. 1994	XXX	1,186	1,475	1,504	1,609	1,584	1,586	1,730	1,956	1,742	(214)	11
4. 1995	XXX	XXX	1,146	1,179	1,355	1,528	1,565	1,797	1,873	1,962	.89	165
5. 1996	XXX	XXX	XXX	1,710	1,782	1,743	1,773	1,633	1,714	1,732	.18	.99
6. 1997	XXX	XXX	XXX	XXX	1,312	1,822	1,631	2,181	2,796	2,931	135	750
7. 1998	XXX	XXX	XXX	XXX	XXX	2,281	2,720	4,435	5,510	4,785	(726)	350
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	2,261	1,985	3,059	4,014	955	2,028
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	323	251	175	(76)	(148)
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											105	3,216

SCHEDULE P - PART 2F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	11 One Year	12 Two Year
1. Prior												
2. 1993												
3. 1994	.XXX											
4. 1995	.XXX	.XXX										
5. 1996	.XXX	.XXX	.XXX									
6. 1997	.XXX	.XXX	.XXX	.XXX								
7. 1998	.XXX	.XXX	.XXX	.XXX	.XXX							
8. 1999	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX						
9. 2000	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					
10. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.XXX
11. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.XXX	.XXX
	12. Totals											

SCHEDULE P - PART 2F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1. Prior												
2. 1993												
3. 1994	.XXX											
4. 1995	.XXX	.XXX										
5. 1996	.XXX	.XXX	.XXX									
6. 1997	.XXX	.XXX	.XXX	.XXX								
7. 1998	.XXX	.XXX	.XXX	.XXX	.XXX							
8. 1999	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX						
9. 2000	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					
10. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.XXX
11. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.XXX	.XXX
	12. Totals											

**SCHEDULE P - PART 2G - SPECIAL LIABILITY
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

1. Prior												
2. 1993												
3. 1994	.XXX											
4. 1995	.XXX	.XXX										
5. 1996	.XXX	.XXX	.XXX									
6. 1997	.XXX	.XXX	.XXX	.XXX								
7. 1998	.XXX	.XXX	.XXX	.XXX	.XXX							
8. 1999	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX						
9. 2000	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					
10. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.XXX
11. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.XXX	.XXX
	12. Totals											

SCHEDULE P - PART 2H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	.0	.0	.0	.0	.0	.0	20	26	139	232	94	207
2. 1993	.0	.2	.0	.0	.0	.0	.0	.0	.0	.0	0	.0
3. 1994	.XXX	.81	.110	.92	.109	.245	.248	.252	.243	.243	0	(10)
4. 1995	.XXX	.XXX	.75	.70	.0	.0	.0	.0	.0	.0	0	.0
5. 1996	.XXX	.XXX	.XXX	.86	.215	.210	.207	.210	.210	.210	0	.0
6. 1997	.XXX	.XXX	.XXX	.XXX	.65	.61	.62	.6	.6	.6	0	.0
7. 1998	.XXX	.XXX	.XXX	.XXX	.XXX	.45	.47	.55	.70	.20	(50)	(34)
8. 1999	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.27	.104	.88	.255	.167	.151
9. 2000	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.2	.2	.4	.2	.2
10. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.1	.0	(1)	.XXX
11. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.XXX	.XXX
	12. Totals										212	316

SCHEDULE P - PART 2H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1. Prior												
2. 1993												
3. 1994	.XXX											
4. 1995	.XXX	.XXX										
5. 1996	.XXX	.XXX	.XXX									
6. 1997	.XXX	.XXX	.XXX	.XXX								
7. 1998	.XXX	.XXX	.XXX	.XXX	.XXX							
8. 1999	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX						
9. 2000	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					
10. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.XXX
11. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.XXX	.XXX
	12. Totals											

SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65	48	48	0	(18)
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64	63	(1)	XXX
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
4. Totals											(1)	(18)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,041	1,272	1,113	(159)	72
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,300	5,666	(635)	XXX
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	831	XXX	XXX
4. Totals											(794)	72

SCHEDULE P - PART 2K - FIDELITY, SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65	(25)	(41)	(16)	(106)
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
4. Totals											(16)	(106)

SCHEDULE P - PART 2L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4. Totals												

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior												
2. 1993												
3. 1994	XXX											
4. 1995	XXX	XXX										
5. 1996	XXX	XXX	XXX									
6. 1997	XXX	XXX	XXX	XXX								
7. 1998	XXX	XXX	XXX	XXX	XXX							
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P - PART 2N - REINSURANCE
Nonproportional Assumed Property

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	11 One Year	12 Two Year
1. Prior	108	47	41	41	41	41	41	41	41	41	0	0
2. 1993	0	55	14	4	4	4	4	4	4	4	0	0
3. 1994	XXX	172	170	151	151	151	151	151	151	151	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	61	50	37	37	37	37	42	5	5
6. 1997	XXX	XXX	XXX	XXX	15	29	9	9	9	13	4	4
7. 1998	XXX	XXX	XXX	XXX	XXX	27	37	22	22	28	6	6
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	30	15	15	58	43	43
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	390	347	384	37	(6)
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	310	237	(73)	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	XXX	XXX
12. Totals											21	51

SCHEDULE P - PART 2O - REINSURANCE
Nonproportional Assumed Liability

1. Prior	4,164	4,693	5,438	5,775	5,839	5,948	5,984	6,706	6,706	6,706	0	0
2. 1993	6,206	5,620	5,668	6,179	6,824	6,796	7,496	7,123	7,123	7,123	0	0
3. 1994	XXX	4,033	3,438	3,259	2,935	4,132	3,430	3,219	3,219	3,219	0	0
4. 1995	XXX	XXX	1,993	1,772	1,825	2,117	1,775	1,673	1,673	1,696	23	23
5. 1996	XXX	XXX	XXX	817	762	1,200	757	716	717	716	(1)	0
6. 1997	XXX	XXX	XXX	XXX	84	109	148	123	123	123	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	27	(1)	0	1	(27)
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											23	(5)

SCHEDULE P - PART 2P - REINSURANCE
Nonproportional Assumed Financial Lines

1. Prior												
2. 1993												
3. 1994	XXX											
4. 1995	XXX	XXX										
5. 1996	XXX	XXX	XXX									
6. 1997	XXX	XXX	XXX	XXX								
7. 1998	XXX	XXX	XXX	XXX	XXX							
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	11 One Year	12 Two Year
1. Prior	.645	.584	.424	.402	.441	.443	.485	.535	.586	.596	.10	.61
2. 1993	.277	.263	.264	.151	.1	.1	.11	.11	.11	.11	.0	.0
3. 1994	.XXX	.158	.144	.133	.144	.171	.176	.176	.176	.176	.0	.0
4. 1995	.XXX	.XXX	.170	.174	.173	.6	.6	.6	.6	.6	.0	.0
5. 1996	.XXX	.XXX	.XXX	.257	.183	.166	.332	.277	.312	.369	.57	.92
6. 1997	.XXX	.XXX	.XXX	.XXX	.169	.198	.201	.109	.335	.335	.1	.226
7. 1998	.XXX	.XXX	.XXX	.XXX	.XXX	.133	.166	.0	.0	.0	.0	.0
8. 1999	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.95	.0	.0	.0	.0	.0
9. 2000	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.0	.0
10. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.XXX
11. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.XXX	.XXX
12. Totals											67	379

SCHEDULE P - PART 2R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

1. Prior												
2. 1993												
3. 1994	.XXX											
4. 1995	.XXX	.XXX										
5. 1996	.XXX	.XXX	.XXX									
6. 1997	.XXX	.XXX	.XXX	.XXX								
7. 1998	.XXX	.XXX	.XXX	.XXX	.XXX							
8. 1999	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX						
9. 2000	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					
10. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.XXX
11. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.XXX	.XXX
12. Totals												

SCHEDULE P - PART 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					
2. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.XXX
3. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.XXX	.XXX
4. Totals												

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SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12	
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002			
1. Prior	.000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 1995	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 1996	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 1997	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	5	5	5	5	11	.0	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38	40	40	38	17	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3	1	.0	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0

SCHEDULE P - PART 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	.000	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. 1995	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 1996	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
6. 1997	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	88	166	253	254	265	196	113	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	495	939	1,132	1,204	1,219	150	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,243	2,486	3,002	2,328	1,342	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,645	5,173	4,629	1,529	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	901	1,497	293	.0

SCHEDULE P - PART 3C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	.000	.257	.417	.448	.522	.522	.522	.522	.522	.522	.19	.19
2. 1993	.544	1,115	1,559	1,893	1,964	1,964	1,964	1,984	1,984	1,984	255	187
3. 1994	XXX	1,686	3,913	4,955	5,815	5,907	6,051	6,069	6,086	6,671	887	713
4. 1995	XXX	XXX	2,535	4,677	6,041	6,843	7,349	7,504	7,529	7,659	1,102	850
5. 1996	XXX	XXX	XXX	2,846	5,329	6,876	7,697	8,773	9,241	9,622	1,224	987
6. 1997	XXX	XXX	XXX	XXX	2,842	5,262	6,793	8,101	9,327	9,775	1,538	1,324
7. 1998	XXX	XXX	XXX	XXX	XXX	1,614	2,647	3,478	4,287	4,684	1,898	1,719
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,052	1,968	2,764	3,066	1,432	1,475
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	278	625	1,272	784	519
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	173	547	419	279
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	7	7

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

1. Prior	.000	.3	.4	.4	.5	.20	.22	.22	.22	.22	.1	.2
2. 1993	.24	.15	.16	.16	.16	.16	.16	.16	.16	.16	.28	.35
3. 1994	XXX	.38	.169	.192	.192	.192	.186	.186	.186	.186	.55	.17
4. 1995	XXX	XXX	.137	.314	.350	.353	.354	.305	.305	.305	.105	.24
5. 1996	XXX	XXX	XXX	.88	.155	.138	.158	.167	.175	.175	.121	.27
6. 1997	XXX	XXX	XXX	XXX	.72	.232	.347	.359	.360	.360	.92	.24
7. 1998	XXX	XXX	XXX	XXX	XXX	.11	.34	.34	.34	.36	.132	.49
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.115	.3
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.145	.4
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.2	.2	.222	.2
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	.12	.0

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	.000	.138	.487	.869	1,063	1,106	1,107	1,107	1,107	1,108	.26	.66
2. 1993	.342	.544	.705	.753	.847	.907	1,169	1,173	1,173	1,122	.122	.108
3. 1994	XXX	.434	.832	1,372	1,516	1,579	1,580	1,576	1,622	1,625	.187	.139
4. 1995	XXX	XXX	.602	.938	1,157	1,264	1,363	1,459	1,807	1,870	.223	.191
5. 1996	XXX	XXX	XXX	.725	1,453	1,408	1,510	1,577	1,605	1,630	.201	.211
6. 1997	XXX	XXX	XXX	XXX	.582	.880	1,008	1,198	2,254	2,501	.244	.338
7. 1998	XXX	XXX	XXX	XXX	XXX	.618	1,826	2,173	3,309	4,211	.474	.599
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.857	1,360	2,182	3,037	.437	.627
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.76	.83	.102	.48	.64
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

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SCHEDULE P - PART 3F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12				
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment				
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002						
1. Prior	.000				NONE											
2. 1993																
3. 1994	.XXX															
4. 1995	.XXX	.XXX														
5. 1996	.XXX	.XXX	.XXX													
6. 1997	.XXX	.XXX	.XXX	.XXX												
7. 1998	.XXX	.XXX	.XXX	.XXX					.XXX							
8. 1999	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX						
9. 2000	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX	.XXX					
10. 2001	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX	.XXX	.XXX				
11. 2002	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		

SCHEDULE P - PART 3F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1. Prior	.000				NONE											
2. 1993																
3. 1994	.XXX															
4. 1995	.XXX	.XXX														
5. 1996	.XXX	.XXX	.XXX													
6. 1997	.XXX	.XXX	.XXX	.XXX												
7. 1998	.XXX	.XXX	.XXX	.XXX					.XXX							
8. 1999	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX						
9. 2000	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX	.XXX					
10. 2001	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX	.XXX	.XXX				
11. 2002	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		

**SCHEDULE P - PART 3G - SPECIAL LIABILITY
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

1. Prior	.000				NONE						.XXX	.XXX			
2. 1993														.XXX	.XXX
3. 1994	.XXX													.XXX	.XXX
4. 1995	.XXX	.XXX												.XXX	.XXX
5. 1996	.XXX	.XXX	.XXX											.XXX	.XXX
6. 1997	.XXX	.XXX	.XXX	.XXX										.XXX	.XXX
7. 1998	.XXX	.XXX	.XXX	.XXX					.XXX					.XXX	.XXX
8. 1999	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX				.XXX	.XXX
9. 2000	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX	.XXX			.XXX	.XXX
10. 2001	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX	.XXX	.XXX		.XXX	.XXX
11. 2002	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX

SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	.000	.0	.0	.0	.0	.0	.0	.6	119	212	.0	.1
2. 1993	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	.XXX	.0	.3	.23	.79	.170	.228	.232	.233	.233	.1	.7
4. 1995	.XXX	.XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 1996	.XXX	.XXX	.XXX	.7	.180	.207	.207	.210	.210	.210	.6	.6
6. 1997	.XXX	.XXX	.XXX	.XXX	.6	.6	.6	.6	.6	.6	.2	.2
7. 1998	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.5	.20	.20	.0	.3
8. 1999	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.25	.255	.9	.12
9. 2000	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.2	.2	.4	.16	.23
10. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.7	.14
11. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0

SCHEDULE P - PART 3H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1. Prior	.000				NONE											
2. 1993																
3. 1994	.XXX															
4. 1995	.XXX	.XXX														
5. 1996	.XXX	.XXX	.XXX													
6. 1997	.XXX	.XXX	.XXX	.XXX												
7. 1998	.XXX	.XXX	.XXX	.XXX					.XXX							
8. 1999	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX						
9. 2000	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX	.XXX					
10. 2001	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX	.XXX	.XXX				
11. 2002	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		

**SCHEDULE P - PART 3I - SPECIAL PROPERTY
(FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002		
1. Prior	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.000	.48	.48	.XXX	.XXX
2. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.63	.58	.XXX	.XXX
3. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0	.XXX	.XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.000	1,099	1,110	.539	.339
2. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	5,407	5,664	3,782	1,008
3. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	826	1,515	295

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.000	(53)	(53)	.XXX	.XXX
2. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.XXX	.XXX
3. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0	.XXX	.XXX

SCHEDULE P - PART 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.000			.XXX	.XXX
2. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.XXX	.XXX
3. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.XXX	.XXX

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior	.000										.XXX	.XXX
2. 1993											.XXX	.XXX
3. 1994	.XXX										.XXX	.XXX
4. 1995	.XXX	.XXX									.XXX	.XXX
5. 1996	.XXX	.XXX	.XXX								.XXX	.XXX
6. 1997	.XXX	.XXX	.XXX	.XXX							.XXX	.XXX
7. 1998	.XXX	.XXX	.XXX	.XXX	.XXX						.XXX	.XXX
8. 1999	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.XXX	.XXX
9. 2000	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.XXX	.XXX
10. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.XXX	.XXX
11. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX

SCHEDULE P - PART 3N - REINSURANCE
Nonproportional Assumed Property

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002		
1. Prior	.000	.54	.41	.41	.41	.41	.41	.41	.41	.41	XXX	XXX
2. 1993	.0	.45	.4	.4	.4	.4	.4	.4	.4	.4	XXX	XXX
3. 1994	XXX	149	151	151	151	151	151	151	151	151	XXX	XXX
4. 1995	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	XXX	XXX
5. 1996	XXX	XXX	XXX	35	37	37	37	37	37	37	XXX	XXX
6. 1997	XXX	XXX	XXX	XXX	.2	.9	.9	.9	.9	12	XXX	XXX
7. 1998	XXX	XXX	XXX	XXX	XXX	.7	22	22	22	26	XXX	XXX
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	15	15	15	44	XXX	XXX
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	347	347	366	XXX	XXX
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	193	215	XXX	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	XXX	XXX

SCHEDULE P - PART 3O - REINSURANCE
Nonproportional Assumed Liability

1. Prior	.000	2,191	4,139	5,195	5,668	5,914	5,965	6,706	6,706	6,706	XXX	XXX
2. 1993	1,598	3,205	4,232	5,427	6,633	6,742	7,121	7,123	7,123	7,123	XXX	XXX
3. 1994	XXX	1,147	1,823	2,160	2,665	2,917	3,015	3,219	3,219	3,219	XXX	XXX
4. 1995	XXX	XXX	433	794	1,251	1,564	1,661	1,664	1,664	1,664	XXX	XXX
5. 1996	XXX	XXX	XXX	184	420	472	657	716	716	716	XXX	XXX
6. 1997	XXX	XXX	XXX	XXX	33	68	72	123	123	123	XXX	XXX
7. 1998	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	XXX	XXX
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	XXX	XXX
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	XXX	XXX
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3P - REINSURANCE
Nonproportional Assumed Financial Lines

1. Prior	.000										XXX	XXX
2. 1993											XXX	XXX
3. 1994	XXX										XXX	XXX
4. 1995	XXX	XXX									XXX	XXX
5. 1996	XXX	XXX	XXX								XXX	XXX
6. 1997	XXX	XXX	XXX	XXX							XXX	XXX
7. 1998	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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SCHEDULE P - PART 3R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002		
1. Prior	.000	.247	.237	.240	.255	.390	.390	.490	.526	.536	.8	.6
2. 1993	.0	.1	.1	.1	.1	.1	.1	.1	.1	.1	.0	.2
3. 1994	.XXX	.15	.22	.104	.110	.171	.176	.176	.176	.176	.8	.15
4. 1995	.XXX	.XXX	.0	.0	.2	.6	.6	.6	.6	.6	.1	.6
5. 1996	.XXX	.XXX	.XXX	.0	.108	.143	.147	.262	.277	.369	.6	.13
6. 1997	.XXX	.XXX	.XXX	.XXX	.14	.45	.58	.59	.335	.335	.12	.16
7. 1998	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.0	.0	.2	.1
8. 1999	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.0	.0	.0
9. 2000	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.0	.0
10. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0	.0
11. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.0	.0	.0

SCHEDULE P - PART 3R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

1. Prior	.000											
2. 1993												
3. 1994	.XXX											
4. 1995	.XXX	.XXX										
5. 1996	.XXX	.XXX	.XXX									
6. 1997	.XXX	.XXX	.XXX	.XXX								
7. 1998	.XXX	.XXX	.XXX	.XXX	.XXX							
8. 1999	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX						
9. 2000	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					
10. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
11. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			

SCHEDULE P - PART 3S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.000			.XXX	.XXX
2. 2001	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.XXX	.XXX
3. 2002	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.XXX	.XXX

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

SCHEDULE P - PART 4A - HOMEOWNERS/FAROWNERS

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	1	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	32	0	1	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	171	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	412	173	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,973	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior	911	759	103	36	0	0	0	0	0	1
2. 1993	994	427	241	70	0	13	1	0	0	2
3. 1994	XXX	1,509	447	173	129	116	1	100	0	18
4. 1995	XXX	XXX	2,651	1,055	511	72	7	0	0	17
5. 1996	XXX	XXX	XXX	2,209	1,159	450	45	83	0	16
6. 1997	XXX	XXX	XXX	XXX	1,855	2,077	594	225	0	53
7. 1998	XXX	XXX	XXX	XXX	XXX	1,662	839	126	51	43
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,289	124	119	60
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	386	90	36
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	668	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

1. Prior	34	1	0	0	0	0	0	0	0	0
2. 1993	54	42	41	0	0	0	0	0	0	0
3. 1994	XXX	46	14	0	0	0	0	0	0	0
4. 1995	XXX	XXX	31	35	0	1	(1)	0	0	0
5. 1996	XXX	XXX	XXX	66	0	2	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	166	26	(1)	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	26	14	7	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	265	73	0	40	0	1	0	0	24	4
2. 1993	302	132	42	44	7	0	0	0	12	7
3. 1994	XXX	246	82	21	34	0	1	110	24	106
4. 1995	XXX	XXX	294	84	74	65	71	262	36	68
5. 1996	XXX	XXX	XXX	234	180	113	195	0	96	100
6. 1997	XXX	XXX	XXX	XXX	394	295	79	44	287	111
7. 1998	XXX	XXX	XXX	XXX	XXX	357	237	772	717	157
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	386	0	175	171
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	179	115	25
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4F - SECTION 1 - MEDICAL MALPRACTICE - OCCURRENCE

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)											
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior				NONE								
2. 1993												
3. 1994	XXX											
4. 1995	XXX	XXX										
5. 1996	XXX	XXX	XXX									
6. 1997	XXX	XXX	XXX				XXX					
7. 1998	XXX	XXX	XXX				XXX	XXX				
8. 1999	XXX	XXX	XXX				XXX	XXX	XXX			
9. 2000	XXX	XXX	XXX				XXX	XXX	XXX	XXX		
10. 2001	XXX	XXX	XXX				XXX	XXX	XXX	XXX	XXX	
11. 2002	XXX	XXX	XXX				XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE P - PART 4F - SECTION 2 - MEDICAL MALPRACTICE - CLAIMS-MADE

1. Prior				NONE								
2. 1993												
3. 1994	XXX											
4. 1995	XXX	XXX										
5. 1996	XXX	XXX	XXX									
6. 1997	XXX	XXX	XXX				XXX					
7. 1998	XXX	XXX	XXX				XXX	XXX				
8. 1999	XXX	XXX	XXX				XXX	XXX	XXX			
9. 2000	XXX	XXX	XXX				XXX	XXX	XXX	XXX		
10. 2001	XXX	XXX	XXX				XXX	XXX	XXX	XXX	XXX	
11. 2002	XXX	XXX	XXX				XXX	XXX	XXX	XXX	XXX	XXX

**SCHEDULE P - PART 4G - SPECIAL LIABILITY
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

1. Prior				NONE								
2. 1993												
3. 1994	XXX											
4. 1995	XXX	XXX										
5. 1996	XXX	XXX	XXX									
6. 1997	XXX	XXX	XXX				XXX					
7. 1998	XXX	XXX	XXX				XXX	XXX				
8. 1999	XXX	XXX	XXX				XXX	XXX	XXX			
9. 2000	XXX	XXX	XXX				XXX	XXX	XXX	XXX		
10. 2001	XXX	XXX	XXX				XXX	XXX	XXX	XXX	XXX	
11. 2002	XXX	XXX	XXX				XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE P - PART 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.0	.2	.0	.0	.0	.0	.0	.0	.0	.0
3. 1994	XXX	.81	.24	.21	.0	.10	.0	.0	.0	.0
4. 1995	XXX	XXX	.75	.70	.0	.0	.0	.0	.0	.0
5. 1996	XXX	XXX	XXX	.10	.0	.0	.0	.0	.0	.0
6. 1997	XXX	XXX	XXX	XXX	.59	.42	.56	.0	.0	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	.45	.47	.0	.0	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.27	.0	.0	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0

SCHEDULE P - PART 4H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

1. Prior				NONE								
2. 1993												
3. 1994	XXX											
4. 1995	XXX	XXX										
5. 1996	XXX	XXX	XXX									
6. 1997	XXX	XXX	XXX				XXX					
7. 1998	XXX	XXX	XXX				XXX	XXX				
8. 1999	XXX	XXX	XXX				XXX	XXX	XXX			
9. 2000	XXX	XXX	XXX				XXX	XXX	XXX	XXX		
10. 2001	XXX	XXX	XXX				XXX	XXX	XXX	XXX	XXX	
11. 2002	XXX	XXX	XXX				XXX	XXX	XXX	XXX	XXX	XXX

**SCHEDULE P - PART 4I - SPECIAL PROPERTY
(FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)**

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 1993	2 1994	3 1995	4 1996	5 1997	5 1998	7 1999	8 2000	9 2001	10 2002
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	191	4	0
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	659	0
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.33	16	0
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	NONE			XXX			
2. 2001	XXX	XXX	XXX	NONE			XXX	XXX		
3. 2002	XXX	XXX	XXX	NONE			XXX	XXX	XXX	

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior				NONE						
2. 1993				NONE						
3. 1994	XXX			NONE						
4. 1995	XXX	XXX		NONE						
5. 1996	XXX	XXX	XXX	NONE						
6. 1997	XXX	XXX	XXX	XXX	NONE					
7. 1998	XXX	XXX	XXX	XXX	XXX	NONE				
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	NONE			
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	NONE		
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	NONE	
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4N - REINSURANCE

Nonproportional Assumed Property

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	12	6	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	6	8	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	8	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	0	0
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4O - REINSURANCE

Nonproportional Assumed Liability

1. Prior	1,371	164	61	0	0	0	9	0	0	0
2. 1993	2,642	838	270	52	0	0	250	0	0	0
3. 1994	XXX	1,886	1,138	688	0	1,079	315	0	0	0
4. 1995	XXX	XXX	956	594	372	496	114	0	0	0
5. 1996	XXX	XXX	XXX	417	308	705	93	0	1	0
6. 1997	XXX	XXX	XXX	XXX	11	31	49	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	27	(1)	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4P - REINSURANCE

Nonproportional Assumed Financial Lines

1. Prior										
2. 1993										
3. 1994	XXX									
4. 1995	XXX	XXX								
5. 1996	XXX	XXX	XXX							
6. 1997	XXX	XXX	XXX	XXX						
7. 1998	XXX	XXX	XXX	XXX	XXX					
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
9. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002
1. Prior	530	239	61	0	0	15	0	0	0	0
2. 1993	277	239	263	150	0	0	0	0	0	0
3. 1994	XXX	125	112	23	0	0	0	0	0	0
4. 1995	XXX	XXX	170	174	160	0	0	0	0	0
5. 1996	XXX	XXX	XXX	231	55	7	20	0	0	0
6. 1997	XXX	XXX	XXX	XXX	93	87	83	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	131	166	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	95	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4R - SECTION 2 - PRODUCTS LIABILITY - CLAIMS-MADE

1. Prior										
2. 1993										
3. 1994	XXX									
4. 1995	XXX	XXX								
5. 1996	XXX	XXX	XXX							
6. 1997	XXX	XXX	XXX	XXX						
7. 1998	XXX	XXX	XXX	XXX	XXX					
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	7	11	11	11
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37	38	38
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	5	0	1	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	12	13	12	11
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64	55	55
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 5B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	88	176	176	195	196
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	981	981	1,202	1,219
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2,216	2,328
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,248	4,629
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,497

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	6
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	74
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	294
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	310

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	0	0	0	0
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	279	279	270	313	309
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,390	1,068	1,362	1,375
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	3,670	3,744
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,833	6,452
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,100

**SCHEDULE P - PART 5C - COMMERCIAL AUTO/TRUCK
LIABILITY/MEDICAL**

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	48	11	5	1	2	0	0	0	0	0
2. 1993	146	218	242	249	252	253	253	253	255	255
3. 1994	XXX	548	786	849	866	875	881	881	882	887
4. 1995	XXX	XXX	721	968	1,038	1,080	1,093	1,093	1,101	1,102
5. 1996	XXX	XXX	XXX	759	1,053	1,157	1,180	1,180	1,219	1,224
6. 1997	XXX	XXX	XXX	XXX	866	1,353	1,474	1,474	1,530	1,538
7. 1998	XXX	XXX	XXX	XXX	XXX	1,420	1,798	1,798	1,886	1,898
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1,021	1,021	1,397	1,432
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	726	784
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	347	419
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	17	10	3	3	1	0	0	0	0	0
2. 1993	75	33	9	3	2	1	1	0	0	0
3. 1994	XXX	341	78	28	9	8	6	0	5	3
4. 1995	XXX	XXX	326	87	32	17	9	0	6	1
5. 1996	XXX	XXX	XXX	348	83	40	31	0	8	3
6. 1997	XXX	XXX	XXX	XXX	283	91	47	0	14	4
7. 1998	XXX	XXX	XXX	XXX	XXX	279	92	0	24	8
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	417	0	56	17
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	141	73
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	183	68
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	54	15	5	1	0	0	0	0	0	0
2. 1993	330	422	431	434	437	439	439	438	442	442
3. 1994	XXX	1,293	1,493	1,527	1,533	1,558	1,578	1,572	1,592	1,603
4. 1995	XXX	XXX	1,621	1,772	1,814	1,885	1,921	1,912	1,950	1,953
5. 1996	XXX	XXX	XXX	1,724	1,899	2,033	2,115	2,084	2,201	2,214
6. 1997	XXX	XXX	XXX	XXX	1,822	2,435	2,682	2,635	2,850	2,866
7. 1998	XXX	XXX	XXX	XXX	XXX	2,737	3,369	3,277	3,596	3,625
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	2,361	1,944	2,862	2,924
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	1,361	1,376
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	766	766
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14

SCHEDULE P - PART 5D - WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	4	0	0	0	0	1	0	0	0	0
2. 1993	24	26	28	28	28	28	28	28	28	28
3. 1994	XXX	36	53	55	55	55	55	55	55	55
4. 1995	XXX	XXX	77	100	102	104	105	105	105	105
5. 1996	XXX	XXX	XXX	58	76	91	105	105	121	121
6. 1997	XXX	XXX	XXX	XXX	35	62	79	79	92	92
7. 1998	XXX	XXX	XXX	XXX	XXX	110	130	130	132	132
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	78	78	108	115
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	137	145
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	142	222
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	3	1	0	0	0	0	0	0	0	0
3. 1994	XXX	58	4	0	0	0	0	0	0	0
4. 1995	XXX	XXX	17	3	1	1	1	0	1	0
5. 1996	XXX	XXX	XXX	14	1	1	2	0	0	0
6. 1997	XXX	XXX	XXX	XXX	4	1	2	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	7	1	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	11	0	6	4
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	11	4
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55	14
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	2	1	0	0	0	1	1	0	0	0
2. 1993	41	61	62	63	63	63	63	63	63	63
3. 1994	XXX	105	107	69	69	71	72	72	72	72
4. 1995	XXX	XXX	103	114	117	125	128	127	130	129
5. 1996	XXX	XXX	XXX	80	88	108	127	125	148	148
6. 1997	XXX	XXX	XXX	XXX	41	72	95	93	116	116
7. 1998	XXX	XXX	XXX	XXX	XXX	159	179	178	180	181
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	89	78	117	122
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	152	153
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	199	238
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	.58	13	4	5	3	1	0	0	0	0
2. 1993	70	104	115	116	118	118	122	122	122	122
3. 1994	XXX	127	170	174	180	185	185	185	187	187
4. 1995	XXX	XXX	140	191	206	213	217	217	221	223
5. 1996	XXX	XXX	XXX	107	173	182	187	187	199	201
6. 1997	XXX	XXX	XXX	XXX	140	208	224	224	240	244
7. 1998	XXX	XXX	XXX	XXX	XXX	280	412	412	457	474
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	309	309	414	437
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	46	48
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	.20	15	.8	.6	.4	.1	.1	0	.1	.1
2. 1993	.39	.8	.7	.5	.2	.3	.0	0	.0	.0
3. 1994	XXX	.41	.13	.8	.6	.1	.1	0	.5	.2
4. 1995	XXX	XXX	.37	.12	.7	.7	.5	0	.2	.1
5. 1996	XXX	XXX	XXX	.59	.12	.7	.7	0	.3	.1
6. 1997	XXX	XXX	XXX	XXX	.43	.19	.30	0	.15	.14
7. 1998	XXX	XXX	XXX	XXX	XXX	.104	.44	0	.23	.10
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.92	0	.27	.12
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	.3	.1
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	.91	.39	.20	.4	.1	.1	.3	0	.3	.2
2. 1993	153	198	218	219	220	221	228	228	229	230
3. 1994	XXX	233	290	300	307	312	315	314	325	328
4. 1995	XXX	XXX	259	337	359	374	387	382	407	415
5. 1996	XXX	XXX	XXX	267	334	354	376	369	409	413
6. 1997	XXX	XXX	XXX	XXX	313	435	496	466	575	596
7. 1998	XXX	XXX	XXX	XXX	XXX	599	876	832	1,041	1,083
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	698	606	1,008	1,076
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	106	113
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

Schedule P - Part 5F- SN1A

NONE

Schedule P - Part 5F- SN2A

NONE

Schedule P - Part 5F- SN3A

NONE

Schedule P - Part 5F- SN1B

NONE

Schedule P - Part 5F- SN2B

NONE

Schedule P - Part 5F- SN3B

NONE

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	0	0	0	0	1	1	1	1
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	1	2	6	6	6	6	6
6. 1997	XXX	XXX	XXX	XXX	2	2	2	2	2	2
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	2	2	8	9
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	15	16
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	7
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	0	0	0	2	0	2	2
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	0	2	2	1	1	2	0	1	1
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	3	1	1	0	0	0	0
6. 1997	XXX	XXX	XXX	XXX	1	1	0	0	0	0
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	1	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	1	0	1	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	6	1
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	0	0	0	(5)	0	0	2	(1)	4	3
2. 1993	0	1	1	0	0	0	0	0	0	0
3. 1994	XXX	0	3	3	3	3	8	6	9	9
4. 1995	XXX	XXX	0	0	0	0	0	0	0	0
5. 1996	XXX	XXX	XXX	4	4	10	11	11	12	12
6. 1997	XXX	XXX	XXX	XXX	3	3	4	4	4	4
7. 1998	XXX	XXX	XXX	XXX	XXX	0	0	0	3	3
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	4	3	19	21
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	44	40
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	21
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

Schedule P - Part 5H- SN1B

NONE

Schedule P - Part 5H- SN2B

NONE

Schedule P - Part 5H- SN3B

NONE

SCHEDULE P - PART 5R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	6	2	1	0	0	1	0	0	0	1
2. 1993	0	0	0	0	0	0	0	0	0	0
3. 1994	XXX	6	6	7	7	8	8	8	8	8
4. 1995	XXX	XXX	0	0	1	1	1	1	1	1
5. 1996	XXX	XXX	XXX	0	3	4	4	4	5	6
6. 1997	XXX	XXX	XXX	XXX	4	7	8	8	12	12
7. 1998	XXX	XXX	XXX	XXX	XXX	0	2	2	2	2
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	1	2	3	4	3	1	3	0	0	2
2. 1993	0	1	0	0	0	0	1	0	0	1
3. 1994	XXX	3	2	1	2	0	0	0	0	0
4. 1995	XXX	XXX	0	0	1	0	0	0	0	0
5. 1996	XXX	XXX	XXX	5	2	1	2	0	0	0
6. 1997	XXX	XXX	XXX	XXX	2	2	2	0	1	0
7. 1998	XXX	XXX	XXX	XXX	XXX	1	0	0	0	0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002
1. Prior	2	3	4	1	0	0	4	(2)	0	4
2. 1993	0	2	2	2	2	2	3	2	2	3
3. 1994	XXX	18	19	20	22	22	23	23	23	23
4. 1995	XXX	XXX	0	0	3	3	4	4	7	7
5. 1996	XXX	XXX	XXX	5	8	10	14	12	16	19
6. 1997	XXX	XXX	XXX	XXX	12	19	24	22	28	28
7. 1998	XXX	XXX	XXX	XXX	XXX	1	3	3	3	3
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

Schedule P - Part 5R- SN1B

NONE

Schedule P - Part 5R- SN2B

NONE

Schedule P - Part 5R- SN3B

NONE

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

SCHEDULE P - PART 6C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	5,070	5,148	5,139	5,134	5,129	5,129	5,129	5,129	5,129	5,129	.0
3. 1994	XXX	13,891	13,820	13,862	13,833	13,833	13,833	13,833	13,833	13,833	.0
4. 1995	XXX	XXX	18,894	18,689	18,720	18,720	18,720	18,720	18,720	18,720	.0
5. 1996	XXX	XXX	XXX	18,086	18,301	18,307	18,307	18,307	18,307	18,307	.0
6. 1997	XXX	XXX	XXX	XXX	18,776	18,809	18,814	18,814	18,814	18,814	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	16,545	16,573	16,573	16,573	16,573	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	14,309	14,309	14,309	14,309	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,969	12,109	12,109	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,886	6,886	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	241	241
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	241
13. Earned Premiums (Sch P, Part 1)	5,125	13,967	18,820	17,918	18,988	16,584	14,342	11,969	7,026	241	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	1,498	1,490	1,493	1,493	1,516	1,675	1,675	1,675	1,675	1,675	.0
3. 1994	XXX	6,059	6,016	6,045	5,993	6,561	6,561	6,561	6,561	6,561	.0
4. 1995	XXX	XXX	7,541	7,446	7,680	8,273	8,273	8,273	8,273	8,273	.0
5. 1996	XXX	XXX	XXX	6,523	6,686	6,864	6,864	6,864	6,864	6,864	.0
6. 1997	XXX	XXX	XXX	XXX	7,972	7,992	7,992	7,992	7,992	7,992	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	10,207	10,207	10,207	10,207	10,207	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	8,777	8,777	8,777	8,777	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,659	9,778	9,778	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,811	5,811	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	241	241
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	241
13. Earned Premiums (Sch P, Part 1)	1,553	6,052	7,507	6,457	8,340	11,725	8,777	9,659	5,930	241	XXX

SCHEDULE P - PART 6D - WORKERS' COMPENSATION

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	107	101	101	101	101	101	101	101	101	101	.0
3. 1994	XXX	170	172	170	170	170	170	170	170	170	.0
4. 1995	XXX	XXX	327	324	324	324	324	324	324	324	.0
5. 1996	XXX	XXX	XXX	218	217	219	219	219	219	219	.0
6. 1997	XXX	XXX	XXX	XXX	423	425	425	425	425	425	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	373	373	373	373	373	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	629	629	629	629	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	503	503	503	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,041	1,041	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	60
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60
13. Earned Premiums (Sch P, Part 1)	107	164	330	213	422	377	629	503	1,041	60	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	16	15	15	15	15	15	15	15	15	15	.0
3. 1994	XXX	23	23	23	23	23	23	23	23	23	.0
4. 1995	XXX	XXX	26	28	28	28	28	28	28	28	.0
5. 1996	XXX	XXX	XXX	14	14	14	14	14	14	14	.0
6. 1997	XXX	XXX	XXX	XXX	15	15	15	15	15	15	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	303	303	303	303	303	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	629	629	629	629	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	520	520	520	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,041	1,041	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	60
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60
13. Earned Premiums (Sch P, Part 1)	16	22	27	16	15	303	629	520	1,041	60	XXX

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	2,445	2,441	2,438	2,438	2,438	2,438	2,438	2,438	2,438	2,438	.0
3. 1994	XXX	2,695	2,712	2,712	2,712	2,712	2,712	2,712	2,712	2,712	.0
4. 1995	XXX	XXX	2,981	3,008	3,003	3,000	3,000	3,000	3,000	3,000	.0
5. 1996	XXX	XXX	XXX	3,191	3,209	3,201	3,201	3,201	3,201	3,201	.0
6. 1997	XXX	XXX	XXX	XXX	3,987	3,992	3,992	3,992	3,992	3,992	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	4,398	4,413	4,413	4,413	4,413	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	3,729	3,729	3,729	3,729	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	598	598	598	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	2,483	2,687	2,997	3,218	4,000	4,392	3,744	598	0	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	1,025	1,033	1,033	1,033	1,033	1,033	1,033	1,033	1,033	1,033	.0
3. 1994	XXX	1,120	1,124	1,124	1,124	1,124	1,124	1,124	1,124	1,124	.0
4. 1995	XXX	XXX	1,291	1,304	1,283	1,281	1,281	1,281	1,281	1,281	.0
5. 1996	XXX	XXX	XXX	1,448	1,469	1,464	1,464	1,464	1,464	1,464	.0
6. 1997	XXX	XXX	XXX	XXX	2,108	2,111	2,111	2,111	2,111	2,111	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	2,558	2,568	2,568	2,568	2,568	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	2,444	2,444	2,444	2,444	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	418	412	412	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	1,063	1,127	1,297	1,461	2,108	2,554	2,454	418	(6)	0	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.10	.10	.10	.10	.10	.10	.10	.10	.10	.10	.0
3. 1994	XXX	.200	.200	.200	.200	.200	.200	.200	.200	.200	.0
4. 1995	XXX	XXX	.146	.147	.146	.146	.146	.146	.146	.146	.0
5. 1996	XXX	XXX	XXX	.130	.128	.128	.128	.128	.128	.128	.0
6. 1997	XXX	XXX	XXX	XXX	.128	.129	.129	.129	.129	.129	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	.85	.85	.85	.85	.85	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.106	.106	.106	.106	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.364	.364	.364	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.219	.219	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.7	.7
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.7
13. Earned Premiums (Sch P, Part 1)	10	200	146	131	125	86	106	364	219	7	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	.6	.6	.6	.6	.6	.6	.6	.6	.6	.6	.0
3. 1994	XXX	.18	.18	.18	.18	.18	.18	.18	.18	.18	.0
4. 1995	XXX	XXX	.21	.21	.21	.21	.21	.21	.21	.21	.0
5. 1996	XXX	XXX	XXX	.11	.11	.11	.11	.11	.11	.11	.0
6. 1997	XXX	XXX	XXX	XXX	.16	.16	.16	.16	.16	.16	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	.13	.13	.13	.13	.13	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.68	.68	.68	.68	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.354	.354	.354	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.219	.219	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.7	.7
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.7
13. Earned Premiums (Sch P, Part 1)	6	18	21	11	16	13	68	354	219	7	XXX

Schedule P - Part 6H - SN1B

NONE

Schedule P - Part 6H - SN2B

NONE

Schedule P - Part 6M - SN1

NONE

Schedule P - Part 6M - SN2

NONE

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

SCHEDULE P - PART 6N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	277	277	277	277	277	277	277	277	277	277	.0
3. 1994	XXX	204	204	204	204	204	204	204	204	204	.0
4. 1995	XXX	XXX	40	40	40	40	40	40	40	40	.0
5. 1996	XXX	XXX	XXX	84	84	84	84	84	84	84	.0
6. 1997	XXX	XXX	XXX	XXX	6	6	6	6	6	6	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	39	39	39	39	39	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	42	42	42	42	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	412	412	412	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	98	98	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	60
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60
13. Earned Premiums (Sch P, Part 1)	277	204	44	84	6	39	42	412	98	60	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	29	29	29	29	29	29	29	29	29	29	.0
3. 1994	XXX	2	2	2	2	2	2	2	2	2	.0
4. 1995	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0	.0
5. 1996	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0	.0
6. 1997	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60	60
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60
13. Earned Premiums (Sch P, Part 1)	29	4	2	0	0	0	0	0	0	60	XXX

SCHEDULE P - PART 6O - REINSURANCE B - NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	8,625	9,556	9,556	9,556	9,556	9,299	9,299	9,299	9,299	9,299	.0
3. 1994	XXX	4,905	5,130	5,123	5,123	4,985	4,985	4,985	4,985	4,985	.0
4. 1995	XXX	XXX	2,752	2,651	2,651	2,580	2,580	2,580	2,580	2,580	.0
5. 1996	XXX	XXX	XXX	1,055	1,099	1,070	1,070	1,070	1,070	1,070	.0
6. 1997	XXX	XXX	XXX	XXX	44	43	43	43	43	43	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	8,404	5,851	2,958	938	88	(498)	0	0	0	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002	
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	435	454	454	454	454	454	454	454	454	454	.0
3. 1994	XXX	101	109	109	109	109	109	109	109	109	.0
4. 1995	XXX	XXX	98	97	97	97	97	97	97	97	.0
5. 1996	XXX	XXX	XXX	(8)	(8)	(8)	(8)	(8)	(8)	(8)	.0
6. 1997	XXX	XXX	XXX	XXX	(1)	(1)	(1)	(1)	(1)	(1)	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P, Part 1)	435	120	89	(9)	(1)	0	0	0	0	0	XXX

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	590	560	560	560	560	560	560	560	560	560	560	.0
3. 1994	XXX	427	427	427	427	427	427	427	427	427	427	.0
4. 1995	XXX	XXX	380	390	390	390	390	390	390	390	390	.0
5. 1996	XXX	XXX	XXX	429	430	430	430	430	430	430	430	.0
6. 1997	XXX	XXX	XXX	XXX	433	435	435	435	435	435	435	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	334	334	334	334	334	334	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	242	242	242	242	242	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89	89	89	89	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	41	41	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1
13. Earned Premiums (Sch P, Part 1)	592	401	379	439	433	336	242	89	41	1	XXX	.0

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. 1993	93	90	90	90	90	90	90	90	90	90	90	.0
3. 1994	XXX	165	165	165	165	165	165	165	165	165	165	.0
4. 1995	XXX	XXX	180	182	182	182	182	182	182	182	182	.0
5. 1996	XXX	XXX	XXX	121	121	121	121	121	121	121	121	.0
6. 1997	XXX	XXX	XXX	XXX	100	101	101	101	101	101	101	.0
7. 1998	XXX	XXX	XXX	XXX	XXX	96	96	96	96	96	96	.0
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX	86	86	86	86	86	.0
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	73	73	73	73	.0
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	41	41	.0
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	.0
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1
13. Earned Premiums (Sch P, Part 1)	95	165	180	123	100	97	86	73	41	1	XXX	.0

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior												
2. 1993												
3. 1994	XXX											
4. 1995	XXX	XXX										
5. 1996	XXX	XXX	XXX									
6. 1997	XXX	XXX	XXX	XXX								
7. 1998	XXX	XXX	XXX	XXX	XXX							
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P, Part 1)												XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1 1993	2 1994	3 1995	4 1996	5 1997	6 1998	7 1999	8 2000	9 2001	10 2002		
1. Prior												
2. 1993												
3. 1994	XXX											
4. 1995	XXX	XXX										
5. 1996	XXX	XXX	XXX									
6. 1997	XXX	XXX	XXX	XXX								
7. 1998	XXX	XXX	XXX	XXX	XXX							
8. 1999	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2002	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P, Part 1)												XXX

Schedule P - Part 7A - Section 1

NONE

Schedule P - Part 7A - Section 2

NONE

Schedule P - Part 7A - Section 3

NONE

Schedule P - Part 7A - Section 4

NONE

Schedule P - Part 7A - Section 5

NONE

Schedule P - Part 7B - Section 1

NONE

Schedule P - Part 7B - Section 2

NONE

Schedule P - Part 7B - Section 3

NONE

Schedule P - Part 7B - Section 4

NONE

Schedule P - Part 7B - Section 5

NONE

Schedule P - Part 7B - Section 6

NONE

Schedule P - Part 7B - Section 7

NONE

SCHEDULE P INTERROGATORIES

1. What is the extended loss and expense reserve - direct and assumed - for the following classes? An example of an extended loss and expense reserve is the actuarial reserve for the free-tail coverage arising upon death, disability or retirement in most medical malpractice policies. Such a liability is to be reported here even if it was not reported elsewhere in Schedule P, but otherwise reported as a liability item on Page 3. Show the full reserve amount, not just the change during the current year.

Years in which premiums were earned and losses were incurred	1 Medical Malpractice	2 Other Liability	3 Products Liability
1.01 Prior			
1.02 1993			
1.03 1994			
1.04 1995			
1.05 1996			
1.06 1997			
1.07 1998			
1.08 1999			
1.09 2000			
1.10 2001			
1.11 2002			
1.12 Totals	0	0	0

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Answer: Yes [X] No []

3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement? Answer: Yes [X] No []

4. Do any lines in Schedule P include reserves which are reported gross of any discount to present value of future payments, but are reported net of such discounts on Page 11? Yes [] No [X]

If Yes, proper reporting must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

5. What were the net premiums in force at the end of the year for:
(in thousands of dollars)

5.1 Fidelity0
5.2 Surety0

6. Claim count information is reported Per Claimant

7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes which have occurred which must be considered when making such analyses? Yes [X] No []

7.2 An extended statement may be attached.
The Company has purchased aggregate excess of loss reinsurance as discussed in Note 22G of the Notes to the Financial Statements. This impacts the actual values within Schedule P and future changes in Total Losses and Loss Expenses Incurred Net amounts.....

Question 3. As identified in Note 20C of the Notes to the Financial Statements, the Company has been in a run-off strategy with no new and only incidental mandated renewal business since 2001. As a result of that decision the use of claim counts as the only indicator for allocation of A0 payments and reserves was deemed not to be representative of the amounts paid or reserved by accident year. Amounts paid were allocated to accident year based on a combination of claim counts and actual loss dates of A0 payments. A0 reserves were allocated to accident year by a method based on indemnity reserve amounts by loss year.

SCHEDULE Y (continued)
PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
28258	31-1191023	Continental National Indemnity Company									.0	
	31-1188545	Continental National Corporation (Parent)									.0	
9999999 Control Totals			0	0	0	0	0	0	XXX	0	0	0

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY







SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of **NO** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

	RESPONSES
MARCH FILING	
1. Will Supplement A to Schedule T (Medical Malpractice Supplement) be filed by March 1?	.....No.....
2. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	.....No.....
3. Will the Financial Guaranty Insurance Exhibit be filed March 1?	.....No.....
4. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	.....No.....
5. Will an actuarial opinion be filed by March 1?	.....Yes.....
6. Will the SVO Compliance Certification be filed by March 1?	.....Yes.....
7. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	.....No.....
8. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	.....Yes.....
9. Will the Risk-based Capital Report be filed with the NAIC by March 1?	.....Yes.....
10. Will the Risk-based Capital Report be filed with the state of domicile, if required by March 1?	.....Yes.....
11. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	.....No.....
APRIL FILING	
12. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	.....Yes.....
13. Will Management's Discussion and Analysis be filed by April 1?	.....Yes.....
14. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	.....No.....
15. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	.....No.....
16. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	.....No.....
17. Will the Investment Risk Interrogatories be filed by April 1?	.....Yes.....
MAY FILING	
18. Will this company be included in a combined annual statement which is filed with the NAIC by May 1?	.....No.....
JUNE FILING	
19. Will an audited financial report be filed by June 1?	.....Yes.....

Explanations:

Bar Codes:

1.	 2 8 2 5 8 2 0 0 2 4 5 0 0 0 0 0 0
2.	 2 8 2 5 8 2 0 0 2 4 2 0 0 0 0 0 0
3.	 2 8 2 5 8 2 0 0 2 2 4 0 0 0 0 0 0
4.	 2 8 2 5 8 2 0 0 2 3 6 0 5 8 0 0 0
7.	 2 8 2 5 8 2 0 0 2 4 9 0 0 0 0 0 0
11.	 2 8 2 5 8 2 0 0 2 3 8 5 0 0 0 0 0

ANNUAL STATEMENT FOR THE YEAR 2002 OF THE CONTINENTAL NATIONAL INDEMNITY COMPANY
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

14. 
2 8 2 5 8 2 0 0 2 2 3 0 5 8 0 0 0

15. 
2 8 2 5 8 2 0 0 2 3 3 0 5 8 0 0 0

16. 
2 8 2 5 8 2 0 0 2 2 1 0 0 0 0 0 0

18. 
2 8 2 5 8 2 0 0 2 2 0 1 0 0 0 0 0

OVERFLOW PAGE FOR WRITE-INS

P005 Additional Aggregate Lines for Page 5 Line 07.4.

*CASH

07.404 Retroactive Reinsurance Funds Held-Continental Casualty Company.....		(255,841)	.....	0
07.405 Funds Held By Company Under Reinsurance Assumed Contracts.....		380,109	.....	0
07.497 Summary of remaining write-ins for Line 7.4 from overflow page 5		124,268	.....	0

P011 Additional Aggregate Lines for Page 11 Line 24.

*EXEXP

2404. Outside Consultants.....	85,412	85,412	.....	170,824
2405. Other.....	18,079	18,079	.....	36,157
2497. Summary of remaining write-ins for Line 24 from page 11	103,491	103,491	0	206,982